East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
4/17/2013	EC47861		
Due Date	4/17/2013		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	

Ship To	
KONG YINAN X 1 GROUP# 54	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/17/2013	6D5N 30%	6 Days 5 Nights \$720@30%	65402	1		504.00	504.00
EmergencyCo vin:917-567-0	ntact:接机或紧 1346	急联系:George:646-884-0883,David:91	7-567-0215,Ke				
		Total:		\$ 5	504.00		

ı otai:

\$304.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!

Balance Due:

\$504.00