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 #		
4/29/2013	EC44396		
Due Date	4/29/2013		

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

Ship To	
XU JIANG / LIN SUIQING LIN SUIQIN/ XU PEIZHONG GROUP# PR1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/29/2013	6D5N 30%	6 Days 5 Nights \$480@30%	62607	2	1	336.00	672.00
4/29/2013	6D5N 30%	6 Days 5 Nights \$690@30%		1		483.00	483.00
		AGENT REMOVED ONE PAX, REVISE BY VICKI 4/22					

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total:

\$1,155.00

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

Balance Due: \$1,155.00