

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

Date	Invoice #
5/21/2013	EC50855
Due Date	5/21/2013

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

Ship To
HE JING WU JINXIU GROUP# J161

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
5/21/2013	AP4 20% ...	East Coast Economic 4 Days 3 Nights \$340@20%	67686	2		272.00	544.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				<b>Total:</b> \$544.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$544.00			