

# East Coast Holidays, Inc.

87 Bowery Street, Suite201  
New York, NY 10002  
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## Invoice

Date	Invoice #
5/3/2013	EC48275
Due Date	5/3/2013

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

Ship To
LIANG JIE GUO ZHONGNAN SHAN XING QIU LI GROUP# WJE39

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
5/3/2013	AP-5W/F 2...	5 Days 4 Nights \$430@20%	65645	2		344.00	688.00
	AP-5W/F 2...	5 Days 4 Nights \$495@20%		1		396.00	396.00
	AP-5W/F 2...	5 Days 4 Nights \$600@20%		1		480.00	480.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				<b>Total:</b> \$1,564.00			
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> \$1,564.00			