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 #		
5/4/2013	EC46495		
Due Date	5/4/2013		

Bill To

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

OL:	_ 7	_
2011	n ı	(1)
0111	יש	

CHEN XIN, WU XINYUE ZHANG YIHUA, ZHANG JING TIAN BAOTING, ZHANG BINGHUI TIAN CHENYI, ZHU JING GROUP# R5

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/4/2013	7D6N 30%	7 Days 6 Nights \$560@30%	64422	6	1	392.00	2,352.00
5/4/2013	7D6N 30%	7 Days 6 Nights \$815@30%		1		570.50	570.50
		AGENT ADD ONE PAX, REVISED BY VICKI 3/22					
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke							

vin:917-567-0346

Total:

\$2,922.50

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

Balance Due:

\$2,922.50