East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Foll Free:1-888-926-9379

Date	Invoice #
5/27/2013	EC51645
Due Date	5/27/2013

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

Ship To		
YANG YANG ZHAO LIXIA YANG YIMING GROUP# DR7		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/27/2013	6D5N 30%	6 Days 5 Nights \$510@30%	68301	2	1	357.00	714.00
	4	点型をCommodal Days	1017 577 0215 1				
nergencyCo 1:917-567-0	ntact:按机蚁紧 346	急联系:George:646-884-0883,David	1:91/-56/-0215,Ke				
				Total:		\$7	714.0

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

Balance Due:

\$714.00