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 #		
5/29/2013	EC45255		
Due Date	5/29/2013		

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

Ship To	
ZHU YAOHUANG SONG CAIPING GROUP# E1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/29/2013	SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$368@30%	63247	# of PAX	Free	257.60	515.20
	· · · · · · · · · · · · · · · · · · ·	急联系:George:646-884-0883,David:91	7.5(7.0215 V.				

Total:

\$515.20

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

Balance Due:

\$515.20