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 #
3/30/2013	EC45008
Due Date	3/30/2013

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
YU YANGLIN, XIAO XUDONG XIAO ELEANOR, XIAO SAMUEL YU YANGMING, CHEN WENRONG YU LIBIN GROUP# R4	

Balance Due: \$1,568.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/30/2013	7D6N 30%	7 Days 6 Nights \$560@30%	63145	4	3	392.00	1,568.00
marganovCo	ntact:控机戓坚	急联系:George:646-884-0883,Davie	d:017 567 0215 Kg				
n:917-567-0	346	志咏东.George.040-004-0005,David	d.917-307-0213,RC	Total:		\$1,5	568.0