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 #
7/15/2013	EC55889
Due Date	7/15/2013

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

Ship To		
CHEN MEI ZHANG XIKUN GROUP# DR18		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/15/2013	6D5N 30%	6 Days 5 Nights \$510@30%	71430	2		357.00	714.00
mergencyCo in:917-567-0	ntact:接机或紧 0346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	<u> </u>			
III./1/-30/-0	UFC!			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