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 #
4/30/2013	EC49051
Due Date	4/30/2013

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

Ship To	
CHEN CUILIAN X 1 GROUP# WR77	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/30/2013	8D7N 30%	8 Days 7 Nights \$735@30%	66385	1		514.50	514.50
EmergencyCo	ntact:接机或紧	:急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			<u> </u>	1
vin:917-567-0	340			Total:		\$ 4	514.50

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

Balance Due:

\$514.50