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 #		
5/15/2013	EC50129		
Due Date	5/15/2013		

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

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

Ship To		
WANG YOUXING JIN LIDI GROUP# 72		

Balance Due:

\$714.00

5/15/2013	6D5N 30%					
		6 Days 5 Nights \$510@30%	67084	2	357.00	714.00
EmergencyCo ₁	<u> </u> ntact:接机或紧	 急联系:George:646-884-0883,David:917	-567-0215,Ke			
rin:917-567-0	346	, , , , , , , , , , , , , , , , , , , ,			ф -	71 4 0
				Total:	\$7	714.00
		ayble to " EAST COAST HOLIDAY				