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 #
5/21/2013	EC45090
Due Date	5/21/2013

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

Ship To			
WANG BING XU HUI XU JIA MIN GROUP#W4			

5/21/2013 7D6N 30% 7 Days 6 Nights \$560@30% 63202	2	1	392.00	784.00
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ergencyContact.按机政系总标示.George.040-064-0665,David.917-507-0215,Re :917-567-0346				

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

Balance Due:

\$784.00