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 #		
5/28/2013	EC49389		
Due Date	5/28/2013		

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

Ship To		
LU YUANWEN HUANG TIANYI GROUP# ETF33		
HUANG TIANYI		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 5/28/2013	Tour code SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$398@30%	Ticket No/ 66602	# of PAX	Free	Rate 278.60	Amount 557.20
	ZI 4- 11-14-1	急联系:George:646-884-0883,David:91					

Total:

\$557.20

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

Balance Due:

\$557.20