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	EC49625		
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	

Ship To		
JI HUANHUAN X 1 GROUP# E54		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 5/15/2013	Tour code SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$463@30%	Ticket No/ 66808	# of PAX	Free	Rate 324.10	Amount 324.10
EmergencyCo vin:917-567-0	ntact:接机或紧 346	:急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$3	324.10

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

Balance Due:

\$324.10