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 #
5/24/2013	EC48576
Due Date	5/24/2013

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

Ship To		
WANG FANG WANG DEFA SONG LIJUN GROUP# ED8		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 5/24/2013	Tour code SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	Ticket No/ 65949	# of PAX 2	Free 1	Rate 246.40	Amount 492.80
EmergencyCo vin:917-567-0	ntact:接机或紧 1346	·急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:			192.80

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

Balance Due:

\$492.80