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 #	
5/3/2013	EC46261	
Due Date	5/3/2013	

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

Ship To	
WANG LING X 1 GROUP# PR2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/3/2013	6D5N 30%	6 Days 5 Nights \$545@30%	64262	1		381.50	381.50
	12- 14- A 17-	(t m) T = 0					
nergencyCo 1:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	:917-567-0215,Ke				
, 17 507 0				Total:		\$ 2	881.5

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

Balance Due:

\$381.50