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 #		
24.0			
3/28/2013	EC46549		
Due Date	3/28/2013		

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

Ship To	
LIU KAI	
DING JIAN GAO ZHIGANG	
GROUP# EN4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/28/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$327@30%	64431	2		228.90	457.80
3/28/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$477@30%		1		333.90	333.90
Emarganas Ca	ntaat:按扣武区	 急联系:George:646-884-0883,David:917	7 567 0215 Va				

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346

VIII.917 307 0310

Total:

\$791.70

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

Balance Due:

\$791.70