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 #		
5/18/2013	EC47969		
Due Date	5/18/2013		

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

Ship To		
Stilp 10	Ship To	
CUI DINGGUO SUN HUAIZHU GROUP# 15	SUN HUAIZHU	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/18/2013	6D5N 30%	6 Days 5 Nights \$510@30%	64399	2		357.00	714.00
mergencyCo	 ntact·接机戓紧	 急联系:George:646-884-0883,Davi	d·917-567-0215 Ke				
n:917-567-0	346	2000,2 W 1	u.> 1 / 00 / 0210,110				714.0

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

Balance Due:

\$714.00