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 #
4/30/2013	EC46688
Due Date	4/30/2013

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

Ship To	
KUANG HUIPING X 1 GROUP# WK23	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/30/2013	AP10K 30	10 Days 9 Nights \$1499@30%	64567	1		1,049.30	1,049.30
nergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David:	917-567-0215,Ke	•			
n:917-567-0	346			Total:		+ 4 6)49.3

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

Balance Due:

\$1,049.30