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 #
5/11/2013	EC48368
Due Date	5/11/2013

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
1 44112237371040	

Ship To	
LIAO CHENGFANG CHEN LINFENG GROUP# R18	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/11/2013	8D7N 30%	8 Days 7 Nights \$670@30%	65867	2		469.00	938.00
nergencyCo	<u>l</u> ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,David	1:917-567-0215,Ke			l	ı
in:917-567-0	346			Total:		Φ.	938 O

ı otai:

3938.00

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

Balance Due:

\$938.00