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 #		
5/15/2013	EC46050		
Due Date	5/15/2013		

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

Ship To		
HE HAINING HE XIN GROUP#6		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/15/2013	6D5N 30%	6 Days 5 Nights \$480@30%	64129	2		336.00	672.00
Zmarganar Ca	nta at. 按扣武区	 急联系:George:646-884-0883,David	1:017 567 0015 Wa				
in:917-567-0	111461. 按机以系 1346	. 芯床尔.Ue0rge:040-884-0883,DaV10	1.91/-30/-U213,Ke				
				Total:		\$6	572.00

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

Balance Due:

\$672.00