East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Foll Free:1-888-926-9379

Date	Invoice #
6/19/2013	EC53573
Due Date	6/19/2013

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

Ship To		
CHEN MING X 1 GROUP# R25		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/19/2013	7D6N 30%	7 Days 6 Nights \$850@35%	69603	1		552.50	552.50
nergencyCo n:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
EmergencyCo vin:917-567-0	ntact:接机或紧 9346	D. 会联系:George:646-884-0883,Davi	d:917-567-0215,Ke	Total:		\$.	552

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

Balance Due:

\$552.50