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 #
5/14/2013	EC46696
Due Date	5/14/2013

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

Ship To		
YANG SUNIAN YAN SHENGQI GROUP# J18		

5/14/2013 AP4 20% East Coast Economic 4 Days 3 Nights 64593 2 272.00	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
	Travel Date 5/14/2013	ļ	East Coast Economic 4 Days 3 Nights			Free		Amount 544.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke	Emergency Co	ntact·控机 动竖	² 刍联系·George·646.884.0883 David:91	7.567.0215 Kg				

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

Balance Due:

\$544.00