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 #		
5/21/2013	EC45868		
Due Date	5/21/2013		

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

Ship To	
HUANG FAN	
SANG MEIXIANG	
GROUP# W13	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/21/2013	7D6N 30%	7 Days 6 Nights \$560@30%	63687	2		392.00	784.00
marganes/Co	ntact: 控机 武坚	急联系:George:646-884-0883,David	1:017 567 0215 Ka				
n:917-567-0	11461.7女小以外系 346	西4人水、OCUISC.040-004-0003,Davic	1.91/-30/-0213, K e				
				Total:		\$7	784.0

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

Balance Due:

\$784.00