East Coast Holidays, Inc.

Invoice

Invoice #

87 Bowery, Suite#202 New York. NY 10002 TE FA

TEL: 1-212-334-4222	5/3/2013	EC49601
FAX: 1-212-334-4944 Foll Free:1-888-926-9379	Due Date	5/3/2013
1011110111 000 320 3213		•

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

Ship To	
HU YANMEI HUANG MINGTAO HUANG CHENG GROUP# UR71	

Date

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/3/2013	9D8N 30%	9 Days 8 Nights \$754@30%	66792	2	1	527.80	1,055.60
		 急联系:George:646-884-0883,David:917					

vin:917-567-0346

Total:

\$1,055.60

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

Balance Due:

\$1,055.60