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 #		
5/16/2013	EC49629		
Due Date	5/16/2013		

\$1,114.40

Balance Due:

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To
QI SHAOFAN SUN HAN ZHANG JINGJING LIU JIANXIN GROUP# ETS16

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/16/2013	SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$398@30%	66837	# of PAX	Free	278.60	1,114.40
EmergencyCo vin:917-567-0	ontact:接机或紧)346	急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$1,1	 14.4(