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 #
5/20/2013	EC46992
Due Date	5/20/2013

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

Ship To	
GAO CHEN MA LEI GAO JIN GROUP# DR1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/20/2013	6D5N 30%	6 Days 5 Nights \$480@30%	64829	2	1	336.00	672.0
arganovCo	ntact:控机武坚	与联系:George:646 884 0892 David	d:017 567 0215 Va				<u> </u>
EmergencyCor	 ntact:接机或紧 346	 急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				<u> </u>

ı otai:

\$6/2.00

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

Balance Due:

\$672.00