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 #	
3/15/2013	EC46082	
Due Date	3/15/2013	

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

Ship To
ZHONG SHICHUN HEN AIDI GROUP# WB21

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/15/2013	6D5N 30%	6 Days 5 Nights \$480@30%	64173	2		336.00	672.00
3/13/2013	ODSIN 3076	REVISED PASSENGER'S NAME BY VICKI 3/15	04173	2		330.00	072.00
EmergencyCo	ntact:接机或紧	·急联系:George:646-884-0883,David:917	7-567-0215,Ke				
n:917-567-0346			Total:		\$6	\$672.00	

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