East Coast Holidays, Inc.

Invoice

\$276.00

Balance Due:

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	e Invoice #	
4/12/2013	EC47758	
Due Date	4/12/2013	

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	
HONG LIAN XIE X 1 GROUP# CN2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/12/2013	Chicago 3	Chicago 3Days 2Nights \$345@20%	65256	1		276.00	276.00
	Di ba Dila						
mergencyCo in:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,David:91	7-567-0215,Ke				
				Total:		\$2	276.00