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 #	
2/22/2013	EC44356	
Due Date	2/22/2013	

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

Ship To	
XIE HUIZHU XIE HUILING LI RUCHEN LI FANGFANG GROUP# W8	

7D6N 30%	7 Days 6 Nights \$560@30%	62556	2	2	202.00	
				2	392.00	784.00
tact:接机或紧 46	急联系:George:646-884-0883,David	d:917-567-0215,Ke				
t	act:接机或紧 46	act:接机或紧急联系:George:646-884-0883,David	act:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke	46	46	act:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke

φ/01.00

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

Balance Due:

\$784.00