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 #
1/29/2013	EC42677
Due Date	1/29/2013

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

Ship To		
HU XINLU ZHU PING GROUP# WR2		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/29/2013	8D7N 30%	8 Days 7 Nights \$630@30%	61163	2		441.00	882.00
nergencyCo	 ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,David	l:917-567-0215,Ke			<u> </u>	
n:917-567-0	346			-		Φ.	0000
				Total: \$882		382.0	

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

Balance Due:

\$882.00