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 #		
4/13/2013	EC46487		
Due Date	4/13/2013		

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

Ship To	
WU FANLIANG SHEN HONGCHUN GROUP# 19	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/13/2013	6D5N 30%	6 Days 5 Nights \$480@30%	64427	2		336.00	672.00
	14 LH -14 IV	17 m/ T 0	1015 565 0015 11				
nergencyCo n:917-567-0	ntact:按机以紧)346	志狀系:George:646-884-0883,Davi	a:91/-567-0215,Ke				
EmergencyCo vin:917-567-0	intact:接机或紧)346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	Total:		\$1	572

⊅0 / ∠.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