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 #
3/26/2013	EC46480
Due Date	3/26/2013

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

Ship To	
LEI ZHENYU WANG JIAHU XING JING GROUP# DTF29	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/26/2013	6D5N 30%	6 Days 5 Nights \$480@30%	64435	2	1	336.00	672.00
mergencyCo in:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
11.71/-30/-0	7.7TU			Total:		\$	572.0

\$0/Z.UU

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