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 #		
3/31/2013	EC45855		
Due Date	3/31/2013		

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

Ship To
LIU WEI TENG YIFEI TENG SHICHU GROUP# DTS4

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/31/2013	6D5N 30%	6 Days 5 Nights \$480@30%	63684	2	1	336.00	672.00
nergencyCo n:917-567-0	ntact:接机或紧 0346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
11.71/-30/-0	<i>13</i> 40			Total:		•	672.0

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