## 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 #		
3/22/2013	EC46577		
Due Date	3/22/2013		

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

Ship To		
MAO JIAWEI		
LI JIAHAO		
GROUP# WK28		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/22/2013 AP10K 30	AP10K 30	10 Days 9 Nights \$1099@30%	64518	2		769.30	1,538.60
		PRICE ADJUSTMENT BY RAINY 3/27					
mergencyCo in:917-567-0	 	急联系:George:646-884-0883,David:91	7-567-0215,Ke				

Total:

\$1,538.60

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

Balance Due:

\$1,538.60