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 #		
5/6/2013	EC48687		
Due Date	5/6/2013		

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

Ship To		
ZHOU LEI X 1 GROUP# PR5		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/6/2013	6D5N 30%	6 Days 5 Nights \$575@30%	66126	1		402.50	402.50
mergencyCo	I ntact:接机或紧	 :急联系:George:646-884-0883,David	l:917-567-0215,Ke			l	
7in:917-567-0	346	,	,	Total		Φ.	102 4

Total:

\$402.50

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

Balance Due:

\$402.50