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 #		
2/1/2013	EC44389		
Due Date	2/1/2013		

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

Ship To		
YE TING JIA PEIXIN GROUP# P1		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/1/2013	5D4N 30%	5 Days 4 Nights \$405@30%	62631	2		283.50	567.00
	나는 In -Aily	A. m. r. o	1017.767.0017.11				
nergencyCo n:917-567-0	ntact:接机蚁紧 346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				

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

Balance Due:

\$567.00