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 #		
3/1/2013	EC44957		
Due Date	3/1/2013		

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

Ship To	
GAO BO HUANG RUI GROUP# F3	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/1/2013	7D6N 30%	7 Days 6 Nights \$560@30%	63087	2		392.00	784.00
	-44-拉扣1:収	告呼る.C(4(004 0002 D : 1	L017 567 0015 W				
nergencyCo 1:917-567-0	nact:按机以紧 346	急联系:George:646-884-0883,David	1:91/-36/-0213,Ke				
				Total:		Φ7	784.0

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

Balance Due:

\$784.00