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 #		
2/17/2013	EC43989		
Due Date	2/17/2013		

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

Ship To		
FAN JINHUAN LU XURAN QI XIUMIN LIU YICHEN GROUP# N2		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/17/2013	5D4N 30%	5 Days 4 Nights \$405@30%	62252	4		283.50	1,134.00
ergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David	:917-567-0215,Ke				
n:917-567-0	340			Total:		Φ1 1	34.0

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

Balance Due:

\$1,134.00