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 #
4/2/2013	EC44909
Due Date	4/2/2013

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

Ship To		
GU SHENHONG X 1 GROUP# ATR5		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/2/2013	9D8N 30%	9 Days 8 Nights \$1005@30%	63051	1		703.50	703.50
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nergencyCo 1:917-567-0	nact:按机以紧 346	急联系:George:646-884-0883,David	.:91/-36/-U215,Ke				
				Total:		Φ-	703.5

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

Balance Due:

\$703.50