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 #
3/8/2013	EC45488
Due Date	3/8/2013

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

Ship To		
YANG MING X 1 GROUP# UR16		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/8/2013	9D8N 30%	9 Days 8 Nights \$1005@30%	63614	1		703.50	703.50
	, , 	与取る (4(004,0002 D)::	1017 567 0015 W				
mergencyCo n:917-567-0	ntact:接机蚁系 346	急联系:George:646-884-0883,David	1:91/-56/-0215,Ke				

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