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 #		
2/16/2013	EC44204		
Due Date	2/16/2013		

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

Ship To	
DI HU WEIREN LIU GROUP# 15	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/16/2013	6D5N 30%	6 Days 5 Nights \$480@30%	62294	2		336.00	672.00
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n:917-567-0	346	2 2 3 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
				Total:		\mathbb{Q}_{ℓ}	572.0

\$0/Z.UU

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

Balance Due:

\$672.00