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 #		
2/12/2013	EC44908		
Due Date	2/12/2013		

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

Ship To		
ZHANG HONGWEI X 1 GROUP# W54		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
2/12/2013	7D6N 30%	7 Days 6 Nights \$815@30%	63059	1		570.50	570.50	
EmergencyCo	 ntact:接机或紧	 :急联系:George:646-884-0883,David:9	917-567-0215,Ke					
/in:917-567-0	n:917-567-0346					Φ.	Φ <i>57</i> 0.50	
				Total: \$570.50				

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

Balance Due:

\$570.50