East Coast Holidays, Inc.

Invoice

\$437.50

Balance Due:

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 #
4/18/2013	EC46892
Due Date	4/18/2013

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
LIN POYU X 1 GROUP# TSR7		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/18/2013	7D6N 30%	7 Days 6 Nights \$625@30%	64624	1		437.50	437.50
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nergencyCo n:917-567-0	ntact:按机以紧 346	急联系:George:646-884-0883,Davi	u:91/-36/-0213,Ke				
				Total:		\$4	137.5