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 #
2/11/2013	EC44644
Due Date	2/11/2013

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

Ohio To	
Ship To	
GU WEIZHONG CHEN PING GROUP# P7	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/11/2013	5D4N 30%	5 Days 4 Nights \$405@30%	62449	2		283.50	567.00
		 急联系:George:646-884-0883,David	d:017 567 0215 V.a.				

Total:

\$567.00

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

Balance Due:

\$567.00