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 #
3/27/2013	EC45727
Due Date	3/27/2013

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

Ship To		
GUO SUQIN JIN HUANCAI GROUP# R7		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
3/27/2013	7D6N 30%	7 Days 6 Nights \$560@30%	63841	2		392.00	784.00	
		t TV T						
mergencyCol n:917-567-0	ntact:接机蚁紧 346	急联系:George:646-884-0883,David	::917-567-0215,Ke	T-4-1-		Φ.	7040	
				Total:		\$ /	\$784.00	

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

Balance Due:

\$784.00