## 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 #
2/13/2013	EC43954
Due Date	2/13/2013

Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340
3 444 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4

Ship To		
WANG YIFAN GU XINHUI GROUP# E20		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/13/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$368@30%	62282	2		257.60	515.20
EmergencyCo vin:917-567-0	 ntact:接机或紧  346	 :急联系:George:646-884-0883,David:91	1 7-567-0215,Ke	Total:		\$5	515.20

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

**Balance Due:** 

\$515.20