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

D-4-	1		
Date	Invoice #		
3/8/2013	EC45101		
Due Date	3/8/2013		

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

Ship To	
ZHANG GAOFENG	
LI CAIXIA	
ZHANG JIAQI	
LIAO JUNYI	
GROUP# UR7	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/8/2013	8D7N 30%	8 Days 7 Nights \$630@30%	63225	2	2	441.00	882.00
mergencyCo n:917-567-0	ntact:接机或紧	=====================================	d:917-567-0215,Ke			•	•

Total:

\$882.00

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

Balance Due:

\$882.00