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 #		
3/30/2013	EC46319		
Due Date	3/30/2013		

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

Ship To	
LUO YAHONG X 1 GROUP# R10	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/30/2013	8D7N 30%	8 Days 7 Nights \$695@30%	64322	1		486.50	486.50
Emorgon ov.C-	ntagt. 按扣 武区	 急联系:George:646-884-0883,Davi	d:017 567 0215 V =				
in:917-567-0	111401.按机以系 1346	. 心味尔.Ueorge:040-884-0883,Davi	u.91/-30/-0213,Ke				
				Total:		\$4	186.50

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

Balance Due:

\$486.50