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 #
2/27/2013	EC45166
Due Date	2/27/2013

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
144112207071010	

Ship To		
ZHU LI ZHAO QIUJU GROUP# 26		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/27/2013	6D5N 30%	Description 6 Days 5 Nights \$480@30% AGENT REMOVED ONE PAX, REVISED BY VICKI 2/24	63304	# of PAX 2	Free	336.00	672.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:9	017 567 0215 Va						

Total:

\$672.00

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

Balance Due:

\$672.00