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 #			
3/9/2013	EC45326			
Due Date	3/9/2013			

Bill To	
Unitedstars Int'l Travel	
10433 E Springwind CT	

Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340

	_
Shi	n Tn
OHI	טוט

LU ZHIYUAN, SHEN HONG LIU YANCHUN, SHANG SHUWEN LIU RUI, MA AIJUN MA RUI, LIANG HONGSHAN GROUP# 26

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/9/2013	6D5N 30%	6 Days 5 Nights \$480@30%	63483	6	2	336.00	2,016.0
	12- 140 de	H WV T a					<u> </u>
nergencyCo n:917-567-0	ntact:接机或紧 246	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				

 $\varphi \angle ,010.00$

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

\$2,016.00 **Balance Due:**