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 #
3/16/2013	EC45327
Due Date	3/16/2013

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

Ship To		
ZHANG CHENGWU LIU GUIYUN		
GROUP# BO20		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
3/16/2013	5D4N 30%	5 Days 4 Nights \$405@30%	63480	2		283.50	567.00	
nergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David	:917-567-0215,Ke			·		
:917-567-0	346					Φ.		
				Total:		\$5	\$567.0	

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

Balance Due:

\$567.00