East Coast Holidays, Inc.

Invoice

\$515.20

Balance Due:

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 #		
3/23/2013	EC44660		
Due Date	3/23/2013		

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To
AN XUEJUN XIONG YUANHUAI AN YIFAN GROUP# 8

3/23/2013 SP6DSN 3 East Coast Economic 6 Days 5 Nights 62814 2 1 257.60 515.2 EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346 Total: \$515.2	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
vin:917-567-0346			East Coast Economic 6 Days 5 Nights					515.20
	EmergencyCo	ntact:接机或紧	·急联系:George:646-884-0883,David:91	7-567-0215,Ke				
	vin:917-567-0	0346			Total : \$515.		515.20	