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 #		
3/29/2013	EC46738		
Due Date	3/29/2013		

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

Ship To	
CHEN CHEN	
HU HELI	
LI YIXUAN	
XU JIAYUAN	
GROUP# W35	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/29/2013	7D6N 30%	7 Days 6 Nights \$560@30%	63797	4		392.00	1,568.00
3/29/2013	7D6N 30%	7 Days 6 Nights \$560@30% AGENT CHANGED 4 PAX IN ROOM TO 4 PAX IN TWO ROOMS, REVISED BY VICKI 3/28	63797	4		392.00	1,568.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346		Total:		\$1,568.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,5	\$1,568.00		