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 #
2/18/2013	EC44996
Due Date	2/18/2013

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

Ship To	
SONG ZHONGMING DENG SHUXI GROUP# DR3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/18/2013	6D5N 30%	6 Days 5 Nights \$480@30%	63127	2		336.00	672.00
EmergencyCo	 ontact:接机或紧)346	 :急联系:George:646-884-0883,David	d:917-567-0215,Ke				
				Total:		C 4	572(

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