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 #
3/30/2013	EC46564
Due Date	3/30/2013

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

Ship To	
PENG FANG X 1	
GROUP# JE28	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 3/30/2013	Tour code AP4 20% S	Description East Coast Economic 4 Days 3 Nights \$405@20%	64510	# of PAX	Free	Rate 324.00	Amount 324.00
EmergencyCo vin:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$	324.00

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

Balance Due:

\$324.00