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 #		
2/16/2013	EC44814		
Due Date	2/16/2013		

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

Ship To	
WEN SHANGSHENG YE LIUYING GROUP# B40	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/16/2013	5D4N 30%	5 Days 4 Nights \$405@30%	62964	2		283.50	567.00
	, , 	与取るの (4(004 0002 D) :	1017 567 0215 14				
mergencyCo in:917-567-0	ntact:按机蚁紧 1346	急联系:George:646-884-0883,Davi	u:91/-36/-0213,Ke				
				Total:		\$4	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