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 #		
3/9/2013	EC45341		
Due Date	3/9/2013		

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

Ship To		
HU MEIJUAN CHEN QI GROUP# R8		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/9/2013	7D6N 30%	7 Days 6 Nights \$560@30%	63260	2		392.00	784.00
EmergencyCo vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	:917-567-0215,Ke				
., -, -, ,				Total: \$784.0		79100	

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

Balance Due: \$784.00