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 #		
4/23/2013	EC44780		
Due Date	4/23/2013		

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

Ship To	
LIANG QIAN YAO ZHENG WEI LI DAN DAN GROUP# UR3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/23/2013	9D8N 30%	9 Days 8 Nights \$710@30%	62720	2	1	497.00	994.00
	↓ · · · · · · · · · · · · · · · · · · ·	与呼 <i>を C</i> (4(004 0002 D.::1	.017.567.0215.W				
mergencyCol in:917-567-0	ntact:按机以系 346	急联系:George:646-884-0883,David	:91/-36/-0213,Ke				
				Total:		92	994.0

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

Balance Due:

\$994.00