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 #		
4/20/2013	EC48111		
Due Date	4/20/2013		

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

Ship To	
ZHU HUI YING X 1	
GROUP# 22	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/20/2013	6D5N 30%	6 Days 5 Nights \$720@30%	65628	1		504.00	504.00
	12a 1pt = 15 store	H WV T					
EmergencyCo vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
				Total:		Q 4	504.00

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

Balance Due:

\$504.00