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 #		
1/16/2013	EC43691		
Due Date	1/16/2013		

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

Ship To	
CHEN HONGCHENG WU YINGCHOU CHEN HSINGJU GROUP# 7	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/16/2013	6D5N 30%	6 Days 5 Nights \$480@30%	62001	2	1	336.00	672.00
	☆ . H H . IZ	 急联系:George:646-884-0883,David	1.017.577.0215.W.				

Total:

\$672.00

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

Balance Due:

\$672.00