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	EC46901
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		
XIONG FENG X 1 GROUP# DTF22		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/23/2013	6D5N 30%	6 Days 5 Nights \$690@30%	64786	1		483.00	483.00
nergencyCo n:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
, 17 507 0				Total:		\$ 2	483.0

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

Balance Due:

\$483.00