East Coast Holidays, Inc.

Invoice

\$784.00

Balance Due:

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 #
3/8/2013	EC44958
Due Date	3/8/2013

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

ZHANG MENGXI DU XIAOQIN DU HEQIN		
ZHANG MENGXI DU XIAOQIN DU HEQIN	Ship To	
	LI XIYING ZHANG MENGXI DU XIAOQIN DU HEQIN GROUP# W5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/8/2013	7D6N 30%	7 Days 6 Nights \$560@30%	63073	2	2	392.00	784.00
mergencyCo	ntact:接机或紧	I 急联系:George:646-884-0883,David:9	17-567-0215,Ke			<u> </u>	
rin:917-567-0346		Totalı		o 7	\$784.00		
				Total: \$73		/ 84.U	