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 #
1/19/2013	EC43736
Due Date	1/19/2013

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

Ship To		
FENG JIAZHEN FENG HANSONG GU SHIHUA GROUP # 7		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/19/2013	6D5N 30%	6 Days 5 Nights \$480@30%	62071	2	1	336.00	672.00
	ntact·控机 武坚	 急联系:George:646-884-0883,Davi	d:017-567-0215 Ka				
n:917-567-0	346	MARCAN. George. 040-004-0005, Davis	u.)17-307-0213,RC				

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