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 #		
2/23/2013	EC45089		
Due Date	2/23/2013		

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

Ship To			
	Ship To		
WANG WEN FENG SUNLI JUN GROUP#B14	SUNLI JUN		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/23/2013	5D4N 30%	5 Days 4 Nights \$405@30%	63207	2		283.50	567.00
	4 拉扣式収	与	1017 577 0215 W				
nergencyCo n:917-567-0	ntact:按机以紧 346	急联系:George:646-884-0883,David	1:91/-36/-0213,Ke				
				Total:		\$5	667.0

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

Balance Due:

\$567.00