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 #		
1/29/2013	EC43672		
Due Date	1/29/2013		

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

Ship To	
HE CHUNYAN LIU WEI LIU YUHE SHEN MEIFANG GROUP# FR7	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/29/2013	9D8N 30%	9 Days 8 Nights \$710@30%	61958	2	2	497.00	994.0
nergencyCo n:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	<u> </u>		•	•

Total:

\$994.00

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

Balance Due:

\$994.00