East Coast Holidays, Inc.

Invoice

\$486.50

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 #
4/17/2013	EC47196
Due Date	4/17/2013

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!!!

Ship To			
XU QI X 1 GROUP# C14			

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/17/2013	8D7N 30%	8 Days 7 Nights \$695@30%	64841	1		486.50	486.50
	4 拉扣击区	与 联モ C (A(004 0002 D. :	1.017.567.0215.W.				
nergencyCo 1:917-567-0	ntact:按机以紧 346	急联系:George:646-884-0883,David	u:917-367-0213,Ke				
				Total:		\$4	186.5