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 #		
2/16/2013	EC44188		
Due Date	2/16/2013		

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

Thank you for your business!!!

Ship To	
WANG YUFEN ZHANG YUANFU HOLICK YUYING ZHANG TIANTIAN GROUP# 13	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/16/2013	6D5N 30%	6 Days 5 Nights \$480@30%	62435	4		336.00	1,344.00
EmergencyCo		急联系:George:646-884-0883,David:917	-567-0215,Ke		<u>'</u>		
III.917-307-0340		Total:		\$13	\$1,344.00		
						Ψ19-	, 11.00
Please M	ake Check Ps	ayble to " EAST COAST HOLIDAY	/S. INC"				
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,3	\$1,344.00		