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 #		
3/18/2013	EC46191		
Due Date	3/18/2013		

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

Ship To		
YAN LIN WU DANQING GROUP# ED4		

3/18/2013 SP5D4N 3 East Coast Economic 5 Days 4 Nights \$327@30% 64221 2 228.90 45	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
			East Coast Economic 5 Days 4 Nights			Free		Amount 457.80
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346	EmergencyCo vin:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,David:91	7-567-0215,Ke	l.			

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

Balance Due:

\$457.80