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 #
2/15/2013	EC43618
Due Date	2/15/2013

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

Ship To		
ZHENG JIE		
YANG LIN		
GROUP # W7		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/15/2013	7D6N 30%	7 Days 6 Nights \$560@30%	61931	2		392.00	784.00
nergencyCo	L ntact:接机或紧	I 急联系:George:646-884-0883,David::	917-567-0215,Ke	L		<u>I</u>	<u>I</u>
in:917-567-0	346	-		Total:		ሰ /	78 <i>4</i> (

Total:

\$784.00

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

Balance Due:

\$784.00