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 #
2/19/2013	EC44346
Due Date	2/19/2013

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

Ship To
ZHANG FENG WANG MINMIN GROUP# W3

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/19/2013	7D6N 30%	7 Days 6 Nights \$560@30%	62553	2		392.00	784.00
nergencyCo	ntact:接机或紧	:急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	<u> </u>		l	
n:917-567-0	346			Total:			784.0

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