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	EC44700		
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			
WEI JUN X 1 GROUP# J7			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/19/2013	AP4 20% S	East Coast Economic 4 Days 3 Nights \$405@20%	62886	1		324.00	324.00
EmergencyCo in:917-567-0	ntact:接机或紧	 急联系:George:646-884-0883,David:91	7-567-0215,Ke				

Total:

\$324.00

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

Balance Due:

\$324.00