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 #
2/7/2013	EC44382
Due Date	2/7/2013

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

Ship To XU CHENG CHEN XIAO XU JIN GROUP# EN2				
CHEN XIAO XU JIN	Ship To			
	CHEN XIAO XU JIN			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/7/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$327@30%	62619	# of PAX 2	l I	228.90	457.80
EmergencyCo vin:917-567-0	 	:急联系:George:646-884-0883,David:91	7-567-0215,Ke				

Total:

\$457.80

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