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 #
2/1/2013	EC44198
Due Date	2/1/2013

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

Ship To	
CHEN LIANHUA X 1 GROUP# WR14	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/1/2013	8D7N 30%	8 Days 7 Nights \$695@30%	62466	1		486.50	486.50
EmergencyCo	L ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			<u> </u>	<u> </u>
in:917-567-0	346						186.50

₱400.20

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

Balance Due:

\$486.50