East Coast Holidays, Inc.

Invoice

\$486.50

Balance Due:

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 #		
3/5/2013	EC44710		
Due Date	3/5/2013		

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
MAO ZHIJIAN X 1 GROUP# WR4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/5/2013	8D7N 30%	8 Days 7 Nights \$695@30%	62876	1		486.50	486.50
EmergencyCor	 ntact:接机或紧	 急联系:George:646-884-0883,David:91	7-567-0215,Ke				
vin:917-567-0	346	,	-	Total		()	106 50
				Total:		\$2	186.50