## 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 #		
1/25/2013	EC42114		
Due Date	1/25/2013		

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
FENG YONGPING, DENG MINGXIANG LIU JIANQUAN, YU JIANG LIU YIXIAN, FENG JIAYU GROUP# WR2

Balance Due: \$1,764.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/25/2013	8D7N 30%	8 Days 7 Nights \$630@30%	60661	4	2	441.00	1,764.00
mergencyCo	<b> </b> ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				L
in:917-567-0	346			Total		\$1,764.00	
				Total:		$\mathfrak{I}_{1,i}$	04.0