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 #		
3/9/2013	EC45791		
Due Date	3/9/2013		

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

Ship To	
XINGYANG YUE ZHOUCHEN ZHU MA MINGZE QU WENCUI GROUP# 40	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/9/2013	6D5N 30%	6 Days 5 Nights \$480@30%	63899	2	2	336.00	672.00
		AGENT ADD TWO PAX, REVISED BY VICKI 3/7					
	사 내 사 기기	左型で C (4(004 0002 D :1044	7.567.0215.17				
mergencyCol in:917-567-0	ntact:接机蚁紧 346	急联系:George:646-884-0883,David:91	/-567-0215,Ke				

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

Balance Due:

\$672.00