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 #
3/31/2013	EC46882
Due Date	3/31/2013

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

Ship To	
YANG LIHUA X 1 GROUP# N6	

3/31/2013 5D4N 30% 5 Days 4 Nights \$470@30%	64688	1	329.00	329.00
	i-l-017 567 0215 Wa			
mergencyContact:接机或紧急联系:George:646-884-0883,Da n:917-567-0346	aviu.91/-30/-0213,Ke			

\$329.00

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

Balance Due:

\$329.00