East Coast Holidays, Inc.

Invoice

\$346.50

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 #
4/15/2013	EC48110
Due Date	4/15/2013

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		
LIU FEI X 1 GROUP# D17		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/15/2013	5D4N 30%	5 Days 4 Nights \$495@30%	65609	1		346.50	346.50
	D. In Dilat						
mergencyCoi in:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	d:917-567-0215,Ke				
				Total:		\$3	346.50
						42	