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 #		
2/22/2013	EC44654		
Due Date	2/22/2013		

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

Ship To	
YANG CHENG HSUN X 1 GROUP# WR10	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/22/2013	8D7N 30%	8 Days 7 Nights \$695@30%	62723	1		486.50	486.50
	4	与取るで、(4(004 0003 D)	1.017.567.0015.12				
mergencyColvin:917-567-0	ntact:按机蚁紧 346	急联系:George:646-884-0883,David	1:91/-56/-0215,Ke				
				Total:		\$4	186.50

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

Balance Due:

\$486.50