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 #
3/22/2013	EC44971
Due Date	3/22/2013

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

Ship To		
SUN XUEJUN XU FANG SUN KUN GROUP# UR4		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/22/2013	9D8N 30%	9 Days 8 Nights \$710@30%	63049	2	1	497.00	994.00
mergencyCo n:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	1:917-567-0215,Ke				

Total:

\$994.00

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

Balance Due:

\$994.00