East Coast Holidays, Inc.

Invoice

\$381.50

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 #		
2/21/2013	EC44941		
Due Date	2/21/2013		

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	
FAN CHENGXIN X 1	
GROUP# DTS5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/21/2013	6D5N 30%	6 Days 5 Nights \$545@30% AGENT CHANGED TO SHARE ROOM, REVISED BY VICKI 2/12	63061	1		381.50	381.50
EmergencyCo vin:917-567-0	L ntact:接机或紧)346	 急联系:George:646-884-0883,David:91	1 7-567-0215,Ke	Total:		\$3	381.50