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 #		
4/20/2013	EC47464		
Due Date	4/20/2013		

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

Ship To	
CHANG WENJUN GUO AIZHEN GROUP# R12	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/20/2013	7D6N 30%	7 Days 6 Nights \$595@30%	65180	2		416.50	833.00
mergencyCo	 ntact·接机戓坚	 急联系:George:646-884-0883,David	1:917-567-0215 Ka				
n:917-567-0	346	ANAN OCUIEC. UTU-00T-0003, David	1.717-307-0213, K C				
				Total:		\$2	33.00

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

Balance Due:

\$833.00