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 #	
3/5/2013	EC45121	
Due Date	3/5/2013	

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

Ship To	
XU XUECHEN X 1 GROUP# FR7	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/5/2013	9D8N 30%	9 Days 8 Nights \$775@30%	63242	1		542.50	542.50
mergencyCo	 ntact:接机或紧	<u> </u> -急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
n:917-567-0	346			Total:			542.5

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

Balance Due:

\$542.50