East Coast Holidays, Inc.

Invoice

\$515.20

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 #		
11/29/2012	EC41851		
Due Date	11/29/2012		

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		
QING JING LU KE GROUP# ETS2		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/29/2012	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$368@30%	60407	2		257.60	515.20
EmergencyCo vin:917-567-0	 ntact:接机或紧 346	急联系:George:646-884-0883,David:91′	7-567-0215,Ke	Total:		<u> </u>	515.20