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 #		
12/15/2012	EC41562		
Due Date	12/15/2012		

\$2,720.00

Balance Due:

Bill To

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

Ship To

YE YU / YANG DEFEN / YE SHANLING YE XUEYAN / DONG FUYAN / WANG LINGZHU REN SHISHUI / JIANG TAO JIANG ZIQING GROUP # JE3

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/15/2012	AP4D3N 2	East Coast Economic 4 Days 3 Nights \$340@20%	60191	8		272.00	2,176.00
	AP4D3N 2	East Coast Economic 4 Days 3 Nights \$680@20%		1		544.00	544.00
		AGENT ADD 2PAX 1ROOM, REVISED BY VICKI 11/5					
	nergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke 1:917-567-0346		Total:		\$2,720.00		
Please M		ayble to " EAST COAST HOLIDA'	YS, INC"	Doloss	aa Duai	Φ2.5	720.00

Please Write Our Invoice # on the Check. Thank you for your business!!!