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 #		
11/21/2012	EC42202		
Due Date	11/21/2012		

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

Ship To		
LIU HUI WANG JUNFENG GROUP# 27		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/21/2012	6D5N 30%	6 Days 5 Nights \$480@30%	60669	2		336.00	672.00
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nergencyCo n:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	:917-567-0215,Ke				
1.711 301-0	J 10			Total:		Φ.	572.0

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

Balance Due:

\$672.00