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 #		
11/27/2012	EC41432		
Due Date	11/27/2012		

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

Ship To		
WANG LI X 1		
GROUP# W3		
GROUF# W3		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/27/2012	7D6N 30%	7 Days 6 Nights \$815@30%	60127	1		570.50	570.50
nergencyCo	 ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,David	l:917-567-0215.Ke				
:917-567-0	346						
			Total:		\$5	570.:	

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

Balance Due:

\$570.50