## East Coast Holidays, Inc.

**Invoice** 

\$457.80

**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 #		
12/24/2012	EC43385		
Due Date	12/24/2012		

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
WU ZHEN LIN JIE ZHANG XUFANG GROUP# EP18

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 12/24/2012	Tour code SP5D4N 3	East Coast Economic 5 Days 4 Nights \$327@30%	61728	# of PAX	Free 1	228.90	457.80
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:		\$2	157.80