

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
12/19/2012	EC41564
Due Date	12/19/2012

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

Ship To
HU BIN / MA JUN HU MARKUS / HU ANGELA MA JI GROUP # C1

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
12/19/2012	8D7N 30%...	8 Days 7 Nights \$630@30%	60251	2	2	441.00	882.00
	8D7N 30%...	8 Days 7 Nights \$925@30%		1		647.50	647.50
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$1,529.50			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,529.50			