## East Coast Holidays, Inc.

**Invoice** 

\$544.00

**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 #		
12/1/2012	EC42147		
Due Date	12/1/2012		

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			
HUANG JING IWATA YUKI GROUP# JE9			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date Tour code Description  12/1/2012 AP4D3N 2 East Coast Economic 4 Days 3 Nights \$340@20%  EmergencyContact:接机或紧急联系:George:646-884-0883,David:91 vin:917-567-0346	60679	# of PAX 2	Free	272.00	Amount 544.00		
	7-567-0215,Ke						