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 #
11/14/2012	EC42053
Due Date	11/11/2012

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

Ship To			
HAN LEI X 1 GROUP#E37			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 11/14/2012	Tour code SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$433@30%	60666	# of PAX	Free	Rate 303.10	Amount 303.10
EmergencyCo vin:917-567-(ntact:接机或紧)346	急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:			303.10

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

Balance Due:

\$303.10