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 #		
12/28/2012	EC42774		
Due Date	12/28/2012		

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

Ship To	
LIN MEIYE WEN WEN LAU SINYII GROUP# NY28J3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/28/2012	5D4N 30%	5 Days 4 Nights \$405@30%	61082	2	1	283.50	567.00
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mergencyCo n:917-567-0	ntact:按机蚁紧 346	急联系:George:646-884-0883,Davi	a:91/-56/-0215,Ke				

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

Balance Due:

\$567.00