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 #
11/3/2012	EC41317
Due Date	11/3/2012

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

Ship To		
TIAN PEI AN HONGYU GROUP# 17		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/3/2012	6D5N 30%	6 Days 5 Nights \$480@30%	60037	2		336.00	672.00
nergencyCo	 ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,David	:917-567-0215,Ke				
n:917-567-0	346		,			Φ.	
				Total: \$672.		572.0	

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

Balance Due:

\$672.00