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 #		
12/22/2012	EC42814		
Due Date	12/22/2012		

\$1,568.00

Balance Due:

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	
HU JINGQIU LIN YINING HU HAO PENG YONGHONG GROUP# R13	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/22/2012	7D6N 30%	7 Days 6 Nights \$560@30%	61252	4		392.00	1,568.00
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nergencyCo 1:917-567-0	ntact:按机以紧 346	急联系:George:646-884-0883,David	1:917-367-0213,Ke				
				Total:		\$1 5	568.0