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 #
11/18/2012	EC41854
Due Date	11/18/2012

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

Ship To		
CHEN HE		
YU FEIYANG		
GROUP# N3		

11/18/2012	5D4N 30%	5 Days 4 Nights \$405@30%	60349			
			1 00347	2	283.50	567.00
EmergencyCon vin:917-567-03	tact:接机或紧	急联系:George:646-884-0883,David:91	7-567-0215,Ke			
111.91/-30/-03	940			Total:	Q 5	67.00

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