East Coast Holidays, Inc.

Invoice

\$402.50

Balance Due:

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 #
12/4/2012	EC42573
Due Date	12/4/2012

Bill To
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			
YAJUAN LI GROUP # CC3			

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/4/2012	5D4N 30%	5 Days 4 Nights \$575@30%	61050	1		402.50	402.50
nergencyCo	 ntact:接机或紧	 :急联系:George:646-884-0883,David	d:917-567-0215.Ke				
n:917-567-0	346						
				Total:		\$4	102.5