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 #		
11/2/2012	EC41620		
Due Date	11/2/2012		

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

Ship To		
CAO FUHAI YAN XIUJUAN		
GROUP # WR11		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
11/2/2012	8D7N 30%	8 Days 7 Nights \$630@30%	60232	2		441.00	882.00	
nergencyCo	<u>l</u> ntact:接机或紧	 :急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			1	l	
n:917-567-0)346	-				Φ.	0000	
				Total:		\$8	\$882.0	

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

Balance Due:

\$882.00