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 #	
12/15/2012	EC42717	
Due Date	12/15/2012	

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

Ship To	
FU LITING CHEN YUE GROUP# R9	

	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/15/2012	8D7N 30%	8 Days 7 Nights \$630@30%	61146	2		441.00	882.00
nergencyCo n:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	•		•	•

ı otai:

\$882.00

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