## 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	Date Invoice #		
10/25/2012	EC41463		
Due Date	10/25/2012		

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

Ship To	
HU YUNPENG X 1 GROUP# N8	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/25/2012	5D4N 30%	5 Days 4 Nights \$575@30%	60140	1		402.50	402.50
mergencyCountry	ntact:接机或紧 346	急联系:George:646-884-0883,David	d:917-567-0215,Ke				
1.71/-30/-0	JT0			Total:		Φ./	102.5

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

**Balance Due:** 

\$402.50