East Coast Holidays, Inc.

Invoice

\$882.00

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 #
12/18/2012	EC42240
Due Date	12/18/2012

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		
YANG RUOXI XU XIAOYING JIA TING GROUP # UR42		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/18/2012	8D7N 30%	8 Days 7 Nights \$630@30%	60188	2	1	441.00	882.00
nergencyCo	ntact:接机或紧	:急联系:George:646-884-0883,David	1:917-567-0215,Ke			1	
n:917-567-0	346			Tatal		ሰ ር	002 0
				Total:		58	382.0