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 #		
11/7/2012	EC41689		
Due Date	11/7/2012		

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

Ship To			
LI QING LI SHU LIN GROUP# E21			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date Tour code Description 11/7/2012 SP6D5N 3 East Coast Economic 6 Days 5 Nights \$368@30% EmergencyContact:接机或紧急联系:George:646-884-0883,David:917vin:917-567-0346	East Coast Economic 6 Days 5 Nights	60324	# of PAX	Free	257.60	515.20	
	7-567-0215,Ke						

Total:

\$515.20

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

Balance Due:

\$515.20