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 #		
1/5/2013	EC43209		
Due Date	1/5/2013		

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

Ship To		
FU YAO FU LIJUN GROUP# R5		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/5/2013	8D7N 30%	8 Days 7 Nights \$630@30%	61583	2		441.00	882.00
EmergencyCo	ntact:接机或紧	1 急联系:George:646-884-0883,David:9	17-567-0215,Ke	<u> </u>			
vin:917-567-0	346			Total: ¢000		000 00	
				Total:		\$8	382.00

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