## 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 #		
11/14/2012	EC41716		
Due Date	11/14/2012		

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

Ship To	
YANG XIAOBO MAJIA MAJIA GROUP# K17	_

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/14/2012	9D8N 20%	9 DAYS 8 NIGHTS \$999@20%	60340	2		799.20	1,598.40
nergencyCo	untact:接机或紧	:急联系:George:646-884-0883,David:	917-567-0215.Ke				

Total:

\$1,598.40

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

**Balance Due:** 

\$1,598.40