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 #		
11/15/2012	EC42094		
Due Date	11/15/2012		

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

Ship To			
ZHU JING X 1 GROUP# EN6			

11/15/2012 SP5D4N 3 East Coast Economic 5 Days 4 Nights \$392@30%	K Free Rate Amount	of PAX Free	Description Tick	Tour code	Travel Date
	K Free Rate Amount 274.40		East Coast Economic 5 Days 4 Nights 6		
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke			急联系:George:646-884-0883 David:917-567.	ntact·接机或紧	EmergencyCo

Total:

\$274.40

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

Balance Due:

\$274.40