## 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 #
12/26/2012	EC41500
Due Date	12/26/2012

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

Ship To			
SONG OU LIU JIAN GROUP#ETS2			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 12/26/2012	Tour code SP6D5N 3	Description  East Coast Economic 6 Days 5 Nights \$368@30%	60194	# of PAX 2	Free	Rate 257.60	Amount 515.20
Emargana Co	ntoot· 按扣 示 呕	急联系:George:646-884-0883,David:91	7.567.0215.Va				

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