## 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 #		
12/25/2012	EC41975		
Due Date	12/25/2012		

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

Ship To	
YANG CHUNLI LI TING YUAN JIANGQI JIANG MIN GROUP# 25D16	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/25/2012	8D7N 30%	8 Days 7 Nights \$630@30%	60599	2	2	441.00	882.00
Emarganar-C-	ntagt. 按扣武区	   急联系:George:646-884-0883,Davi	4.017 547 0215 V				
emergencyColvin:917-567-0	111401.按机以系 1346	. 忌味尔.George:040-884-0883,Davi	u.91/-30/-0213,Ke				
				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