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	Pate Invoice #		
12/8/2012	EC41884		
Due Date	12/8/2012		

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

Ship To	
LI YANHONG X 1	
GROUP# BO3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/8/2012	6D5N 30%	6 Days 5 Nights \$545@30%	60522	1		381.50	381.50
EmergencyCo	 ntact:接机或紧	 :急联系:George:646-884-0883,David	:917-567-0215.Ke				
vin:917-567-0)346					Φ.	01.50
				Total:		\$3	881.50

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

Balance Due:

\$381.50