## 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 #
12/18/2012	EC42473
Due Date	12/18/2012

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

Ship To		
CHEN KE X 1 GROUP#W51		

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7D6N 30%	7 Days 6 Nights \$625@30%	61002	1		437.50	437.50
			Total:		\$4	137.50
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		: \$2	\$437.50	
	7D6N 30%	7 Days 6 Nights \$625@30%  7 Days 6 Nights \$625@30%  Rke Check Payble to " EAST COAST HOLIDA' Please Write Our Invoice # on the Check.	7D6N 30% 7 Days 6 Nights \$625@30% 61002  Ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	Total:  Rike Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.  Balan	Total:  Total:  Balance Due:	Total: \$2  Whee Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.  Balance Due: \$2