## 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 #		
11/18/2012	EC41692		
Due Date	11/18/2012		

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

Ship To	
DUAN YUNWEN ZHOU YANZI DONG XIN ZHOU RONG GROUP # ETS4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 11/18/2012	Tour code SP6D5N 3	Description  East Coast Economic 6 Days 5 Nights \$368@30%	Ticket No/ 60323	# of PAX	Free 2	Rate 257.60	Amount 515.20
EmergencyCo vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$4	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