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 #		
11/17/2012	EC42065		
Due Date	11/17/2012		

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
LIU HONG	
TIAN YUAN	
TIAN JINGHUA GROUP# EB33	
GKOUF# EB33	

Balance Due:

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/17/2012	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$327@30%	60688	2	1	228.90	457.80
EmergencyCo in:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:		\$2	157.8