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 #		
12/4/2012	EC42638		
Due Date	12/4/2012		

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

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

Ship To		
TAN JICAI DENG XIN GROUP# U14		

Balance Due:

\$784.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/4/2012	7D6N 30%	7 Days 6 Nights \$560@30%	61111	2 2	Free	392.00	784.00
EmergencyCo	ntact· 控机 武 竖	急联系:George:646-884-0883,David:917-	567-0215 Kg				
vin:917-567-0	mact. 按机线系 346	志咏东.George.040-004-0003,David.917-	307-0213,RC	Total: \$784.0		784.00	
Please M		ayble to " EAST COAST HOLIDAY	S, INC"	Dolone	_	Φ.5	704.00