## East Coast Holidays, Inc.

**Invoice** 

\$784.00

**Balance Due:** 

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 #
12/26/2012	EC43370
Due Date	12/26/2012

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
1 44112237371040	

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

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

Ship To	
BAI TIANCHEN SU YUMING GROUP# 26D24	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/26/2012	7D6N 30%	7 Days 6 Nights \$560@30%	61667	2		392.00	784.0
nergency/Co	I ntact:控却武坚	   急联系:George:646-884-0883,David	d:017 567 0215 Ka				
n:917-567-0	346	MANAN. George. Onto-oon-ooos, David	u.)1/-30/-0213,Ke				
				Total:		\$7	784.0