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 #			
1/31/2013	EC43997			
Due Date	1/31/2013			

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

Ship To	
SUN JING ZHANG GUOQIN HAN JIANYU GROUP# DTS3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
1/31/2013	6D5N 30%	6 Days 5 Nights \$480@30%	62328	2	1	336.00	672.00	
EmergencyCo	L ntact:接机或紧	<u> </u> 急联系:George:646-884-0883,David:91	7-567-0215,Ke					
vin:917-567-0	n:917-567-0346			T . 4 . 1.		Φ.	Φ <i>(</i> 70 00	
				Total: \$672.0		72.00		

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due: \$672.00