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 #
12/24/2012	EC43044
Due Date	12/24/2012

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

Ship To		
GUO QING X 1 GROUP# ED7		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/24/2012	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$392@30%	61464	1 1	Free	274.40	274.40
		急联系:George:646-884-0883,David:91					

Total:

\$274.40

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

Balance Due:

\$274.40