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 #
10/23/2012	EC41475
Due Date	10/23/2012

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

Ship To		
DU SHIWEN QI HUIPING DONG YAN GROUP# U23		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/23/2012	7D6N 30%	7 Days 6 Nights \$560@30%	60165	2	1	392.00	784.00
EmergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,David:917-	567-0215 Ke				
vin:917-567-0	vin:917-567-0346		Total			70400	
				Total:		\$ /	\$784.00
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"		Deles	oo Duss	ው ፖ	704.00	
Please Write Our Invoice # on the Check. Thank you for your business!!!		Baian	ce Due:	\$.	784.00		