East Coast Holidays, Inc.

Invoice

\$567.00

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 #		
12/19/2012	EC42657		
Due Date	12/19/2012		

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

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

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

Ship To	
CHEN JINGXI	
LI FEIFEI	
LIU ZHAO	
HE XIAOYANG	
GROUP#D1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/21/2012	5D4N 30%	5 Days 4 Nights \$405@30%	61150	2	2	283.50	567.00
EmergencyCo	L ntact:接机或紧	 :急联系:George:646-884-0883,David:91	7-567-0215,Ke				
vin:917-567-0	346			Tatal		ሰ ል	
			Total:		\$3	\$567.00	