## 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 #
12/15/2012	EC42012
Due Date	12/15/2012

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

Ship To
QU XIN ENG XIAOQIONG QU ZHIYONG GROUP# R5

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
12/15/2012	8D7N 30%	8 Days 7 Nights \$630@30%	MILLEY	2	1	441.00	882.00	
- C	4	<b>与</b>	7.567.0015.17					
mergencyCol in:917-567-0	ntact:按机蚁紧 346	急联系:George:646-884-0883,David:91	/-56/-0215,Ke					
				Total:		\$8	\$882.00	

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

**Balance Due:** 

\$882.00