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 #
1/24/2013	EC44039
Due Date	1/24/2013

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

Ship To	
MA LI CHAI XUXIA CAI QIUCHI CAI MENG GROUP# DTS8	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/24/2013	6D5N 30%	6 Days 5 Nights \$480@30%	62238	2	1	336.00	672.00
1/24/2013	6D5N 30%	6 Days 5 Nights \$690@30%		1		483.00	483.00

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

VIII.517 307 03 10

Total: \$1,155.00

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

Balance Due: \$1,155.00