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 #		
12/25/2012	EC41881		
Due Date	12/25/2012		

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

Ship To	
SHEN YINGHUA XU QIANLEI	
YANG MAN	
GROUP# FR18	

Γravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/25/2012 9D8N	9D8N 30%	9 Days 8 Nights \$710@30%	60414	2	1	497.00	994.00
		AGENT ADD ONE PAX, REVISED BY VICKI 11/6					
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917							
	7-567-0215,Ke						

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

Balance Due:

\$994.00