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 #		
12/11/2012	EC42839		
Due Date	12/11/2012		

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

Ship To
XIE RUI JIANG XIAOYAN SUN HAO GROUP# FR27

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/11/2012	9D8N 30%	9 Days 8 Nights \$710@30%	61279	2	1	497.00	994.00
mergencyConn:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David	d:917-567-0215,Ke				
u.71/ - 30/ - 0	J T U			Total:		Φ.	994.0

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