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 #			
1/1/2013	EC42014			
Due Date	1/1/2013			

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

Ship To	
JIANG SHAN	
JING XIN	
JIANG SICHUN	
ZHANG JIAQI	
GROUP# WK1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/1/2013	10D9N 20	10 Days 9Nights \$1099@20%	60377	2	1	879.20	1,758.40
	10D9N 20	10 Days 9Nights \$799@20%		1		639.20	639.20
		REVISED BY YAN 12/2/2012 (CHANGE THE SECOND DAY TO FREE TOUR) AGENT CHANGED THE SECOND DAY TO WOODBURY, REVISED BY VICKI 12/26					
Environ Co	4 按扣 式収	与WをC(4(004 0002 D. :1012					

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

Total:

\$2,397.60

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

Balance Due:

\$2,397.60