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 #
12/7/2012	EC42150
Due Date	12/7/2012

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

Ship To			
ZHOU SHU XU ZHUYU QIU GUOYU GROUP# P2			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/7/2012	5D4N 30%	5 Days 4 Nights \$575@30%	60660	3		402.50	1,207.50
		AGENT CHANGED 3PAX/ 3ROOMS, REVISED BY VICKI 12/5					
EmergencyCo rin:917-567-0	I ntact:接机或紧)346	急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:			207.50

ı otai:

\$1,207.50

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

Balance Due:

\$1,207.50