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 #
12/26/2012	EC43201
Due Date	12/26/2012

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

Ship To MENG QI X 1 GROUP# 60			
	Ship To		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/26/2012	6D5N 30%	6 Days 5 Nights \$690@30%	61576	1		483.00	483.00
EmergencyCo	 ntact·接机武坚	<u> </u> 急联系:George:646-884-0883,David:91′	 7-567-0215 Ke				

Total:

\$483.00

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

Balance Due:

\$483.00