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	EC43332		
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	
SONG XUESU X 1 GROUP# 25E59	
GROOT# 23E37	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 12/25/2012	Tour code SP8D7N 3	Description East Coast Economic 8 Days 7 Nights \$574@30%	Ticket No/ 61665	# of PAX	Free	Rate 401.80	Amount 401.80
EmergencyCo vin:917-567-0	ntact:接机或紧 346	- 急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		<u> </u>	

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

Balance Due:

\$401.80