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 #		
12/15/2012	EC41694		
Due Date	12/15/2012		

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

Ship To		
GAO TONGXIN GAO JIANHUA DUAN YAN GROUP# R3		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/15/2012	8D7N 30%	8 Days 7 Nights \$630@30%	60332	2	1	441.00	882.00
12/13/2012	8D/IN 30%	AGENT CHANGED AP7R TO AP8R, REVISED BY VICKI 12/17	00332	2		441.00	882.00
EmergencyCorvin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:917	7-567-0215,Ke	<u> </u>		I	
vIII. 71 / -30 / - 0	.5 10			Total:		\$2	382.00

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

Balance Due: \$882.00