

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
12/24/2012	EC43347
Due Date	12/24/2012

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

Ship To
SHEN HUA ZHANG XIMEI SHEN ZHEN GROUP# ED16

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
12/24/2012	SP5D4N 3...	East Coast Economic 5 Days 4 Nights \$327@30%	61695	2	1	228.90	457.80
12/28/2012	Airport Dr...	PICK UP CUSTOMERS IN CHINATOWN(AFTER CITY TOUR) AND SEND THEM TO EWR AIRPORT(UA1595 20:24) AGENT ADDED AIRPORT DROP OFF SERVICE, REVISED BY VICKI 12/24		1		90.00	90.00 0.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346				Total: \$547.80			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$547.80			