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 #		
12/24/2012	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
Travel Date 12/24/2012	Tour code SP5D4N 3	Description East Coast Economic 5 Days 4 Nights \$327@30%	61695	# of PAX 2	Free 1	Rate 228.90	Amount 457.80
EmergencyCo vin:917-567-0	ntact:接机或紧 346	:急联系:George:646-884-0883,David:91	7-567-0215,Ke				457.80

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

Balance Due:

\$457.80