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 #		
11/14/2012	EC41473		
Due Date	11/14/2012		

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

Ship To	
Criip 10	
LI ZHENXIANG X 1	
GROUP# E12	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 11/14/2012	Tour code SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$433@30%	60159	# of PAX	Free	Rate 303.10	303.10
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:		\$3	

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

Balance Due:

\$303.10