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 #		
1/22/2013	EC43823		
Due Date	1/22/2013		

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

Ship To	
SHANG HONGTAO X 1 GROUP# U11	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/22/2013	7D6N 30%	7 Days 6 Nights \$625@30%	62137	1		437.50	437.50
mergencyCo	 ntact:接机或紧		d:917-567-0215.Ke				
in:917-567-0	346					*	40 = -
				Total:		\$4	137.5

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

Balance Due:

\$437.50