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	EC42012
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	
QU XIN FENG XIAOQIONG QU ZHIYONG GROUP# R5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/15/2012	8D7N 30%	8 Days 7 Nights \$630@30%	60076	2	1	441.00	882.00
marganovCo	 ntact: 控机 武坚	 :急联系:George:646-884-0883,David:	017 567 0215 Vo				
n:917-567-0	1346	心机水、Courge.u+u-004-u003,David.	717-307-0213,Ke				
				Total:		\$8	382.0

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

\$882.00 **Balance Due:**