East Coast Holidays, Inc.

Invoice

\$274.40

Balance Due:

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 #		
12/22/2012	EC43247		
Due Date	12/22/2012		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
Fax.1223/3/1340	

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
ZHOU RUI X 1 GROUP# EB44		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/22/2012	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$392@30%	61621	1		274.40	274.40
EmergencyCovin:917-567-0	 ntact:接机或紧 346	 :急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		<u> </u>	274.40