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 #	
10/17/2012	EC41264	
Due Date	10/17/2012	

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

Ship To	
MA ZHAOXIA X 1 GROUP# E65	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/17/2012	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$558@30%	60046	1		390.60	390.60
EmergencyCo in:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		6	390 60

\$390.00

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

Balance Due:

\$390.60