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 #		
12/26/2012	EC43091		
Due Date	12/26/2012		

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

Ship To	
SHI ZHIMIN LU XIAOLING SUN XIAO LING GROUP# E55	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/26/2012	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$368@30%	61258	2		257.60	515.20
	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$433@30%		1		303.10	303.10
Emergency/Co	ntact·接机武图	急联系:George:646-884-0883,David:917	7-567-0215 Va				

vin:917-567-0346

Total:

\$818.30

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

Balance Due:

\$818.30