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 #
12/14/2012	EC42272
Due Date	12/14/2012

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

Ship To		
CHI QINYI X 1 GROUP# FR13		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/14/2012	9D8N 30%	9 Days 8 Nights \$775@30%	60319	1		542.50	542.50
nergencyCo	L ntact:接机或紧		d:917-567-0215,Ke				
:917-567-0	346			Total:			542.5

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

Balance Due:

\$542.50