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 #
1/26/2013	EC43439
Due Date	1/26/2013

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

Ship To		
CHANG SHA X 1 GROUP# 6		

1/26/2013 6D5N 30% 6 Days 5 Nights \$545@30% 61707 1 381.50 38 EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke in:917-567-0346	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
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917-567-0346	nergencyCo	 ntact·接机戓坚	 急联系·George·646-884-0883 David	 			<u> </u>	
Total: \$381.	:917-567-0	346	ALLEGAM. George. o To Go T Good, David					

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

Balance Due:

\$381.50