East Coast Holidays, Inc.

Invoice

\$544.00

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 #		
12/19/2012	EC41895		
Due Date	12/19/2012		

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

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

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

Ship To		
ZHANG CHENQI ZHANG ZHENG LIU XIANYING GROUP# JE9		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/19/2012	AP4D3N 2	East Coast Economic 4 Days 3 Nights \$340@20%	60531	2	1	272.00	544.00
EmergencyCo vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:		\$5	544.00