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 #
12/25/2012	EC42710
Due Date	12/25/2012

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
1 44112237371040	

Ship To		
YOU CONG LIU YANGXI GROUP# ATR39		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/25/2012	8D7N 30%	8 Days 7 Nights \$630@30%	61203	2		441.00	882.00
nergencyCo	<u>l</u> ntact:接机或紧		d:917-567-0215,Ke			l	
:917-567-0	346	,					
				Total:		\$8	382.0

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

Balance Due:

\$882.00