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	EC42276		
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	
ZHANG KAIXIANG LIN LEI SHAN SHAN LIU LI DA WANG GROUP# 26D10	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/26/2012	7D6N 30%	7 Days 6 Nights \$560@30%	60865	2	2	392.00	784.00
		与 段をC(A(994 0992 D)	1.017 577 0215 V				
EmergencyCo vin:917-567-0	ntact:按机蚁紧 346	急联系:George:646-884-0883,Davi	a:91/-56/-0215,Ke				
				Total:		\$7	784.00

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

Balance Due:

\$784.00