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 #
12/1/2012	EC42255
Due Date	12/1/2012

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

Ship To			
WU YONG RUAN AIWU GROUP#B11			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 12/1/2012	Tour code 5D4N 30%	Description 5 Days 4 Nights \$405@30%	Ticket No/ 60824	# of PAX 2	Free	Rate 283.50	Amount 567.00
				Total:		\$5	567.00
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$ \$5	567.00	