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 #		
12/21/2012	EC43141		
Due Date	12/21/2012		

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

Ship To		
LUO GAILI HAO SHENGWEI GROUP#: FR38		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/21/2012	9D8N 30%	9 Days 8 Nights \$710@30%	61522	2		497.00	994.00
		Total:		\$9	\$994.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$9	\$994.00		