

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
12/12/2012	EC41937
Due Date	12/12/2012

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

Ship To
CHEN SHUANG LIU QIANQUN GROUP# K2

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
12/12/2012	9D8N 20%...	9 DAYS 8 NIGHTS \$999@20%	60578	2		799.20	1,598.40
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$1,598.40			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,598.40			