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 #		
12/23/2012	EC42898		
Due Date	12/23/2012		

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

Ship To	
WANG JIANI / LU SIHAN SHAO QINYUE / HUANG SIHUI QIAN TIAN GROUP#: N3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/23/2012	5D4N 30%	5 Days 4 Nights \$405@30%	61211	4	1	283.50	1,134.00
			Total:		\$1,134.00		
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		YS, INC"	Balance Due: \$1		\$1 1	,134.00
Thank you for your business!!!					ΨΙς		