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 #
12/14/2012	EC42862
Due Date	12/14/2012

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

Ship To
LI YANG YU LI LI XIANPING GROUP# FB21

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/14/2012	6D5N 30%	6 Days 5 Nights \$480@30%	61307	2	1	336.00	672.00
	, , 公 山 土 以	 急联系:George:646-884-0883,Davi	1.017.567.0015.17				

Total: \$672.00

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

Balance Due:

\$672.00