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 #
12/27/2012	EC42056
Due Date	12/27/2012

Bill To		
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340		
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Ship To	
RUAN ZONGJIAO CHENG XINGHUI GROUP#27J4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/27/2012	6D5N 30%	6 Days 5 Nights \$480@30%	60656	2		336.00	672.00
		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:		\$6	\$672.00		