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 #		
12/26/2012	EC42817		
Due Date	12/26/2012		

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

Ship To
WANG ZHENHUA WANG JUN WANG QIANGRUI GROUP# 26D19

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/26/2012	7D6N 30%	7 Days 6 Nights \$560@30%	61254	2	1	392.00	784.0
nergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David	d:917-567-0215,Ke				
:917-567-0	346			Total:		Φ.	784.0

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

Balance Due: \$784.00