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 #		
12/19/2012	EC42919		
Due Date	12/19/2012		

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

Ship To	
WANG HUANXIAOGE WANG HUANXIAOTU XIONG YAO SHI CHENLU GROUP# E40	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 12/19/2012	Tour code SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$368@30%	61375	# of PAX 2	Free 2	Rate 257.60	Amount 515.20
EmergencyCo vin:917-567-0	ntact:接机或紧 346	·急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		<u> </u>	515.20

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

Balance Due:

\$515.20