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	EC41695		
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	
SUN TIANQUAN LI HUI LI SONGLIN GROUP # JE23	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
Travel Date 12/26/2012	Tour code AP4D3N 2	Description East Coast Economic 4 Days 3 Nights \$250@20%	Ticket No/ 60315	# of PAX	Free	Rate 200.00	Amount 600.00	
EmergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David:91	7-567-0215,Ke					
rin:917-567-0	n:917-567-0346		,	Total:		\$6	\$600.00	

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

Balance Due:

\$600.00