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 #		
12/25/2012	EC42900		
Due Date	12/25/2012		

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

Ship To	
YUAN WEIQIAN ZHENG FEI GROUP#: WR47	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/25/2012	8D7N 30%	8 Days 7 Nights \$630@30%	61344	2		441.00	882.00
			Total		\$882.00		
				Total:		\$0	882.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		10, 1110	Balance Due:		\$8	\$882.00	
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