

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
12/15/2012	EC41562
Due Date	12/15/2012

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

Ship To
YE YU / YANG DEFEN / YE SHANLING YE XUEYAN / DONG FUYAN / WANG LINGZHU REN SHISHUI GROUP # JE3

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
12/15/2012	AP4D3N 2...	East Coast Economic 4 Days 3 Nights \$340@20%	60191	6		272.00	1,632.00
	AP4D3N 2...	East Coast Economic 4 Days 3 Nights \$680@20%		1		544.00	544.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$2,176.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$2,176.00			