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	EC42657		
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		
CHEN JINGXI		
LI FEIFEI		
LIU ZHAO		
GROUP#D1		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/21/2012	5D4N 30%	5 Days 4 Nights \$405@30%	61150	2	1	283.50	567.00
	•						
		Total:		\$567.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$3	\$567.00		