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 #		
12/30/2012	EC43202		
Due Date	12/30/2012		

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

Ship To	
LU WENHAI LU YAFANG LU YAQIN ZHANG TIANYI	
GROUP# NR2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/30/2012	6D5N 30%	6 Days 5 Nights \$480@30%	61603	2	2	336.00	672.00
nergencyCo	 ntact·接机或紧	 急联系:George:646-884-0883,David	1:917-567-0215 Ke				
n:917-567-0	346	7					
				Total:		\$6	572.0

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

Balance Due: \$672.00