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 #		
12/23/2012	EC42898		
Due Date	12/23/2012		

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

Ship To	
WANG JIANI / LU SIHAN SHAO QINYUN / HUANG SIHUI QIAO TIAN GROUP#: N3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/23/2012	5D4N 30%	5 Days 4 Nights \$405@30%	61211	4	1	283.50	1,134.00
12/23/2012	5D4N 30%	PASSENGER NAME CORRECTION BY VICKI 12/11	61211	4	1	283.50	1,134.00
EmergencyCo vin:917-567-0	ntact:接机或紧)346	·急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:		\$1,1	134.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	\$1,1	134.00	