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 #		
11/15/2012	EC42039		
Due Date	11/15/2012		

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

Ship To

WANG JINGJING, WANG YUQUAN
HE YING, SHAO XINYAN
ZHU SHUQIN, WANG SHUYI
ZHANG MENG, ZHAO WEI
GROUP# EN3

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/15/2012	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$327@30%	60643	4	4	228.90	915.60
		\$327@3076					
vin:917-567-0346		Total:		\$0	\$915.60		
			i Otal.		ΦΣ	φ913.00	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"				_	Φ.	15.60	
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:			915.60		