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 #
12/22/2012	EC43042
Due Date	12/22/2012

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
YUAN YUAN NI YIYAN GROUP# R17		

Balance Due:

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/22/2012	8D7N 30%	8 Days 7 Nights \$630@30%	61461	2		441.00	882.00
margan a Ca	ntoot 按扣示区	与呼る.Coorco/44 994 0992 Davi	d.017 547 0215 V.				
in:917-567-0	ntact:按机以系 1346	·急联系:George:646-884-0883,David	d:917-567-0215,Ke	Total:		\$8	382.0