

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
12/18/2012	EC42627
Due Date	12/18/2012

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

Ship To
CUI HONG, ZHANG SHURU YU HONGJIE, CHENG XIAOWEN LU YUCHENG, CHI SHUMEI GROUP# W57

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
12/18/2012	7D6N 30%...	7 Days 6 Nights \$560@30%	61092	6		392.00	2,352.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$2,352.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$2,352.00			