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 #		
12/25/2012	EC42220		
Due Date	12/25/2012		

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

Ship To
DENG YUJIAO SU TINGWEI AO YIYI DU LUXI GROUP# UR26

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/25/2012	9D8N 30%	9 Days 8 Nights \$710@30%	60780	2	2	497.00	994.00
EmergencyCo	L ntact:接机或紧	<u> </u> 急联系:George:646-884-0883,David:91	7-567-0215,Ke				
vin:917-567-0	346	-				Φ.	00400
				Total: \$994.0		994.00	

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

Balance Due: \$994.00