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 #		
12/26/2012	EC41608		
Due Date	12/26/2012		

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

Ship To	
XING LU LIU BING CHEN XIAOTONG GROUP # 26D3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/26/2012	7D6N 30%	7 Days 6 Nights \$560@30%	60267	2	1	392.00	784.00
Emorganou-Co	ntagt: 控机武区	急联系:George:646-884-0883,Davi	d:017 567 0215 Va				
vin:917-567-0	11461.7女/兆以糸 1346	西4人尔.Ucuigc.u40-004-0003,Davi	u.517-307-0213,Ke				
				Total: \$784.0		784.00	

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

Balance Due:

\$784.00