

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
12/23/2012	EC41696
Due Date	12/23/2012

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

Ship To
SHAO XIAOJING WANG XIAOYUE LIU LU WANG WENQI GROUP# 23C4

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
12/23/2012	10D9N 30...	10 Days 9 Nights \$829@30%	60327	2	2	580.30	1,160.60
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$1,160.60			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,160.60			