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 #		
12/15/2012	EC41878		
Due Date	12/15/2012		

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

Ship To	
FAN SHUANG FANG BINYING FENG YUNZHU GROUP# R4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/15/2012	8D7N 30%	8 Days 7 Nights \$630@30%	60124	2	1	441.00	882.00
mergencyCo	ntact:接机或紧	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	I.			
n:917-567-0	346			Total:			882.0

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

Balance Due:

\$882.00