

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
12/25/2012	EC41881
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
SHEN YINGHUA XU QIANLEI YANG MAN HU HONGYAN GROUP# FR18

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
12/25/2012	9D8N 30%...	9 Days 8 Nights \$710@30% AGENT ADD ONE PAX, REVISED BY VICKI 11/6 AGENT ADD ONE MORE PAX, REVISED BY LYNN 12/15	60414	2	2	497.00	994.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346				Total: \$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			