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 #		
11/21/2012	EC42187		
Due Date	11/21/2012		

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

Ship To
LI ZHIDONG ZHANG YING YANG YUEYING GROUP# BO26

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
11/21/2012	5D4N 30%	5 Days 4 Nights \$405@30%	60783	2	1	283.50	567.00	
EmergencyCor vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:	917-567-0215,Ke					
111.717 307-0	5.0			Total:		O 5	\$567.00	

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

Balance Due: \$567.00