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	e Invoice#		
12/19/2012	EC43086		
Due Date	12/19/2012		

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

Ship To	
YIN ZHITONG X1 GROUP# 53	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/19/2012	6D5N 30%	6 Days 5 Nights \$690@30%	61492	1		483.00	483.00
mergencyCo in:917-567-0	ntact:接机或紧 1346	急联系:George:646-884-0883,David:91	7-567-0215,Ke				
VIII.)117-307-03-40			Total:		\$ /	\$483.00	

Total:

\$483.00

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

Balance Due:

\$483.00