## 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 #
12/18/2012	EC42920
Due Date	12/18/2012

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

Ship To		
ZHENG YAN ZHAO JING GROUP# WR69		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/18/2012	8D7N 30%	8 Days 7 Nights \$630@30%	61374	2		441.00	882.00
EmergencyCo	<b> </b> ntact:接机或紧	<u> </u> -急联系:George:646-884-0883,David:	917-567-0215,Ke				
vin:917-567-0	346			Total		<b>ው</b> ር	202 00
				Total:		\$6	382.00

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