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 #
12/9/2012	EC42079
Due Date	12/9/2012

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

Ship To			
ZHU HENGFU			
GAO YISHAN			
GROUP# DTS2			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/9/2012	6D5N 30%	6 Days 5 Nights \$480@30%	60672	2		336.00	672.00
	 ntact: 控机 武坚	急联系:George:646-884-0883,David:91	7-567-0215 Ka				
in:917-567-0	11461.7女//L以系 346	西州水、GCUIgc.U4U-004-U003,David.91	/-30/-0213, K e				
				Total:		\$6	572.00

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

Balance Due: \$672.00