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 #	
10/17/2012	EC41228	
Due Date	10/17/2012	

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

Ship To	
WANG ZHONGREN X 1 GROUP# BO62	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/17/2012	5D4N 30%	5 Days 4 Nights \$575@30%	60024	1		402.50	402.50
mergencyCo	 ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,David	:917-567-0215 Ke				
in:917-567-0	346	, , , , , , , , , , , , , , , , ,				±	
				Total: \$402		102.50	

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

Balance Due:

\$402.50