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 #
11/28/2012	EC42413
Due Date	11/28/2012

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

Ship To		
LI ZENGHUI X 1 GROUP# EB16		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/28/2012 SP5D4N 3 East 0	East Coast Economic 5 Days 4 Nights \$392@30%	60964	# of PAX	Free	274.40	274.40	
EmergencyCo vin:917-567-0	 ntact:接机或紧)346	 :急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		•	l 274.4

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

Balance Due:

\$274.40