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	EC43041	
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	
ZHOU LINLIN ZHANG YICHEN SONG SHITONG	
GROUP# WR76	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/18/2012	8D7N 30%	8 Days 7 Nights \$630@30%	61367	2	1	441.00	882.00
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nergencyCo n:917-567-0	ntact:按机蚁紧 346	急联系:George:646-884-0883,David	1:91/-56/-0215,Ke				
				Total:		\$2	382.0

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