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 #		
12/27/2012	EC43142		
Due Date	12/27/2012		

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

Ship To		
ZHANG MENGNI GROUP#: 27DC4		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/27/2012	6D5N 30%	6 Days 5 Nights \$545@30%	61516	1		381.50	381.50
			Total:		\$381.50		
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$ \$3	\$381.50	