## 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	ite Invoice#	
12/8/2012	EC41653	
Due Date	12/8/2012	

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

Ship To	
HOU SHUYU ZHANG CHENG FENG YAN HE MENGDI GROUP # R1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/8/2012	8D7N 30%	8 Days 7 Nights \$630@30%	60270	2	2	441.00	882.00
EmergencyCo	ntact:接机或紧	:急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			1	1
vin:917-567-0	346			Total:		<b>.</b>	882.00

002.00

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