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 #			
12/12/2012	EC42762			
Due Date	12/12/2012			

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

Ship To
PANG YICHENG ZHANG SHUJUN GROUP# JE17

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 12/12/2012	Tour code AP4D3N 2	Description East Coast Economic 4 Days 3 Nights \$340@20%	Ticket No/ 61199	# of PAX 2	Free	Rate 272.00	Amount 544.00
		急联系:George:646-884-0883,David:91					

Total:

\$544.00

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

Balance Due:

\$544.00