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	Date Invoice #	
12/23/2012	EC43132	
Due Date	12/23/2012	

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

Ship To		
SHAO PENGQI ZHANG YU GROUP#23R21		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/23/2012	10D9N 30	10 Days 9 Nights \$829@30%	61072-B	2		580.30	1,160.60

Total: \$1,160.60

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

Balance Due: \$1,160.60