## 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 #
10/30/2012	EC41555
Due Date	10/30/2012

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

Ship To		
ZHANG YIHAI GROUP # WR15		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/30/2012	8D7N 30%	8 Days 7 Nights \$695@30%	60182	1		486.50	486.50
nergencyCo	 ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			ı	

Total:

\$486.50

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

**Balance Due:** 

\$486.50