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 #		
12/28/2012	EC43523		
Due Date	12/28/2012		

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

Ship To	
ZHANG TIAN X 1 GROUP# NY28J9	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/28/2012	5D4N 30%	5 Days 4 Nights \$575@30%	61840	1		402.50	402.50
nergencyCo	ntact:接机或紧	<u> </u> -急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	L		<u> </u>	
n:917-567-0	346			Total:		ф	402.5

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

Balance Due:

\$402.50