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 #		
12/18/2012	EC41880		
Due Date	12/18/2012		

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

Ship To	
LI LEQUN ZHANG YOUYUAN XU QINGYUN FEI FAN GROUP#WR29	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/18/2012	8D7N 30%	8 Days 7 Nights \$630@30%	60376	2	2	441.00	882.00
EmergencyCovin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:91	7-567-0215,Ke				
			Total:		\$8	\$882.00	

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