## 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 #		
12/21/2012	EC42897		
Due Date	12/21/2012		

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

LIU WEN ZHANG LILI			
LIU WEN ZHANG LILI	Ship To		
	CHEN JINLIN LIU WEN ZHANG LILI GROUP#: WR34		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/21/2012	8D7N 30%	8 Days 7 Nights \$630@30%	61236	2	1	441.00	882.00
			T . 4 . 1		<b>ሰ</b> ር	000	
		Total:		\$8	382.00		
DI 34	Dlease Make Cheek Davide to "FAST COAST HOLIDAYS INC"						
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Y 5, INC''	Balance Due:		\$8	\$882.00	