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 #		
11/17/2012	EC41824		
Due Date	11/17/2012		

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

Ship To	
WANG ZHENQIANG ZHOU LIFEI GROUP# B23	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/17/2012	5D4N 30%	5 Days 4 Nights \$405@30%	60440	2		283.50	567.00
mergencyCo n:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
.11.91/-30/-0	1340			Total:		•	567.0

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

Balance Due:

\$567.00