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 #
11/28/2012	EC42041
Due Date	11/28/2012

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

Ship To	
LIN YONGLIANG X 1 GROUP# R2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/28/2012	8D7N 30%	8 Days 7 Nights \$695@30%	60635	1		486.50	486.50
		AGENT CHANGED TO SHARE ROOM, REVISED BY VICKI 11/10					
mergencyCo in:917-567-0	intact:接机或紧)346	:急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$/	186.5

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