

# East Coast Holidays, Inc.

87 Bowery Street, Suite201  
New York, NY 10002  
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## Invoice

Date	Invoice #
11/3/2012	EC41649
Due Date	11/3/2012

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

Ship To
LIU SHIMEI LU JIA QI ZHANG PENG GAO FENG GROUP # 27

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
11/3/2012	6D5N 30%...	6 Days 5 Nights \$480@30%	60287	4		336.00	1,344.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				<b>Total:</b> \$1,344.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$1,344.00			