East Coast Holidays, Inc.

Invoice

\$784.00

Balance Due:

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 #
11/16/2012	EC42111
Due Date	11/16/2012

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To
ZHANG BINZHEN LI YANHUA ZHANG JINGCHUN GROUP# U19

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
11/16/2012	7D6N 30%	7 Days 6 Nights \$560@30%	60718	2	1	392.00	784.00	
mergencyConin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	l:917-567-0215,Ke					
				Total:		\$7	\$784.0	