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 #
11/14/2012	EC41484
Due Date	11/14/2012

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

Ship To	
ZHANG WEIXING YANG HEJUN YANG HEBIN GROUP#14	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/14/2012	6D5N 30%	6 Days 5 Nights \$480@30%	60179	2	1	336.00	672.00
		Total:		\$672.00			
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$6	\$672.00	