East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Foll Free:1-888-926-9379

Date	Invoice #		
2/4/2014	EC63860		
Due Date	2/4/2014		

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

Ship To
LI LI / LI DONGJU WANG PENG / LI JIN LIU JIAXU / LI YIYANG GROUP#;AT2

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/4/2014	7D6N 30%	7 Days 6 Nights \$595@30%	78506	4	2	416.50	1,666.00
		Totalı		©1	\$1,666,00		
		Total:		\$1,0	\$1,666.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due: \$1,666.00					
Thank you for your business!!!							