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 #		
3/30/2013	EC45103		
Due Date	3/30/2013		

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

Ship To	
LI YUJIN WEI YONGPING LING DINGHUA PENG RUIXIU GROUP# EB10	

	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/30/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$327@30%	63229	2 2	2	228.90	457.80
EmergencyCorvin:917-567-0	rtact:接机或紧 346	:急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:			157.80

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$457.80