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 #
5/1/2013	EC47787
Due Date	5/1/2013

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

Ship To	
LI JIZHEN TANG GUODONG ZHONG KE GROUP# 22	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/1/2013	6D5N 30%	6 Days 5 Nights \$510@30%	65359	2	1	357.00	714.00
nergencyCo	ntact:接机或紧	:急联系:George:646-884-0883,David	1:917-567-0215,Ke	<u> </u>		1	
:917-567-0	346			Total:		Φ.	714.0

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

Balance Due:

\$714.00