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 #		
5/22/2013	EC51115		
Due Date	5/22/2013		

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

Ship To		
LIU YI LIU LIXIN WU FENGMEI GROUP# BO76		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/22/2013	5D4N 30%	5 Days 4 Nights \$430@30%	67908	2	1	301.00	602.00
EmergencyCo	L ntact:接机或紧	1 急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	L		[<u> </u>
vin:917-567-0	346			Total:		_	502.00

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

Balance Due:

\$602.00