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 #	
5/17/2013	EC47967	
Due Date	5/17/2013	

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

Ship To	
LI MENGCHAO LI QIANG LIU AIJUN GROUP# ETF24	

5/17/2013	SP6D5N 3				Free	Rate	Amount
		East Coast Economic 6 Days 5 Nights \$398@30%	64001	2	1	278.60	557.20
EmergencyCorvin:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David:91	7-567-0215,Ke				

\$337.40

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

Balance Due:

\$557.20