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 #
1/11/2013	EC41911
Due Date	1/11/2013

Bill To		
Unitedstars I 10433 E Spri Baton Rouge Tel: 225-754 Fax:1225757	ingwind CT c, LA 70810 -4328/22	
Tel: 225-754 Fax:1225757		

Ship To		
LI CHAO CHENG XINXIN GROUP# D1		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/11/2013	5D4N 30%	5 Days 4 Nights \$405@30%	60547	2		283.50	567.00
mergencyCo in:917-567-(ntact:接机或紧)346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
				Total:		\$4	567.0

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

Balance Due:

\$567.00