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 #
4/26/2013	EC46980
Due Date	4/26/2013

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

Ship To		
YANG LIJUN LI LIQUN GROUP# ATC19		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/26/2013	9D8N 30%	9 Days 8 Nights \$710@30%	64442	2		497.00	994.00
marganay Ca	ntagt:按机武区	 :急联系:George:646-884-0883,Davi	d:017 567 0215 Va				
in:917-567-0	111act.按7/L以系 1346	心怀尔.Ucuige.040-004-0083,Davi	u.91/-30/-0213,Ke				
				Total:		02	994.0

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

Balance Due:

\$994.00