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 #		
5/6/2013	EC49460		
Due Date	5/6/2013		

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

Ship To		
LI HAIFU WANG BIN LI SHUYU GROUP# EP16		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/6/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	66585	2	1	246.40	492.80
EmergencyCo	L ntact:接机或紧 1346	I :急联系:George:646-884-0883,David:91	7-567-0215,Ke	<u> </u>		<u> </u>	l

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

Balance Due:

\$492.80