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 #		
5/12/2013	EC46306		
Due Date	5/12/2013		

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

Ship To		
LI HONGQING LIU JILI GROUP # DTS8		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/12/2013	6D5N 30%	6 Days 5 Nights \$480@30%	64305	2		336.00	672.00
				Total:		\$6	572.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"		YS, INC"			*		
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$6	\$672.00		