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 #		
6/5/2013	EC51908		
Due Date	6/5/2013		

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

Ship To		
LI SHAOBIN LIU XIU GROUP# BO49		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/5/2013	6D5N 30%	6 Days 5 Nights \$510@30%	68459	2		357.00	714.00
	L-는 Lt -Lt IV	AWT COLLOND	1015 565 0015 17				
mergencyCo in:917-567-0	ntact:接机或紧 1346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
				Total:		\$ 7	714.0

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

Balance Due:

\$714.00