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 #		
4/10/2013	EC45429		
Due Date	4/10/2013		

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

Ship To	
LI ZONGYU XU HONG PAN ZHIZHONG QIAN JINLIN GROUP#6	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/10/2013	6D5N 30%	6 Days 5 Nights \$480@30%	63566	4		336.00	1,344.00
EmergencyCor vin:917-567-0	ntact:接机或紧 346	:急联系:George:646-884-0883,David	:917-567-0215,Ke				
	,,,, ee, ee, ee, ee, ee, ee, ee, ee, ee		Total:		\$1,344.00		

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

Balance Due: \$1,344.00