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 #
4/23/2013	EC47481
Due Date	4/23/2013

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
LI JINDE LI JUNZHONG LI JINSHENG GROUP# WR29		

Balance Due:

\$938.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/23/2013	8D7N 30%	8 Days 7 Nights \$670@30%	65163	2	1	469.00	938.00
mergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David	l:917-567-0215,Ke				
VIII.717-307-03-40			Total:		\$9	938.0	