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 #
1/19/2013	EC43559
Due Date	1/19/2013

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

Ship To		
PEI SHAOHUA YIN YANFANG PEI LI GROUP# 3		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/19/2013	6D5N 30%	6 Days 5 Nights \$480@30%	61708	2	1	336.00	672.00
margan cy Co	ntagt: 按却武坚		d:017 567 0215 Va				

:917-367-0346

Total: \$672.00

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

Balance Due: \$

\$672.00