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 #
2/8/2013	EC44785
Due Date	2/8/2013

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

Ship To		
LIU ZHENGFA LIU LIYU SHU LILI GROUP# UR26		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/8/2013	9D8N 30%	9 Days 8 Nights \$710@30%	62909	2	1	497.00	994.00
mergencyCo	ntact·接扣 武竖	 急联系:George:646-884-0883,Davi	d:917-567-0215 Ke				
n:917-567-0	346	MANN. George. 040-004-0003, Davi	u.)17-307-0213,RC				

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

Balance Due:

\$994.00