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 #

 5/18/2013
 EC50439

 Due Date
 5/18/2013

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

Ship To		
JIANG XIZHU SUN LI GROUP#BO42		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/18/2013	5D4N 30%	5 Days 4 Nights \$430@30%	67433	2		301.00	602.00
			Total:		\$602.00		
		Total.		\$602.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$6	602.00		