East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Date	Invoice #
6/29/2013	EC54336
Due Date	6/29/2013

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

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

Ship To		
LU YANG LI WEIJIAN LI ZHIYU GROUP# E53		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/29/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	70172	2	1	278.60	557.20

Total:

\$557.20

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

Balance Due:

\$557.20