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 #
5/11/2013	EC48273
Due Date	5/11/2013

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

LIANG BIXIA			
LIANG BIXIA	Ship To		
	CHEN HAO LIANG BIXIA GROUP#R17		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/11/2013	Tour code 8D7N 30%	Description 8 Days 7 Nights \$670@30%	65404	# of PAX	Free	Rate 469.00	938.00
Please M	Please Wi	nyble to " EAST COAST HOLIDA ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total:	ce Due:		938.00