## 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 #
5/29/2013	EC51690
Due Date	5/29/2013

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

Ship To	
LI ZUOKENG X 1 GROUP#DNTF11	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/29/2013	5D4N 30%	5 Days 4 Nights \$600@30%	68358	1		420.00	420.00
		Tatal		Ф <b>42</b> 0 00			
				Total:		\$4	120.00
Please Ma	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$4	120.00		