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 #		
5/14/2013	EC50424		
Due Date	5/14/2013		

Bill To

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

Ship To	
LI XIAORUI LI XIANG WANG LANPING GROUP#DTF114	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/14/2013	Tour code 6D5N 30%	Description 6 Days 5 Nights \$510@30%	67329	2 2	Free 1	Rate 357.00	714.00
Please M	Please Wi	ayble to " EAST COAST HOLIDA ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total:	ce Due:		714.00