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	Date Invoice #			
7/9/2013	EC53709			
Due Date	7/9/2013			

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

Ship To	
LI YAN, LI YONGQUAN LI DANNING, LI LI HE DONGXU GROUP# UR66	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/9/2013	9D8N 30%	9 Days 8 Nights \$754@30%	68458	4	1	527.80	2,111.20
mergencyCo	I ntact:接机或紧	 :急联系:George:646-884-0883,David:	917-567-0215,Ke			l	
in:917-567-0	346			T . 4 . !		ΦΔ 1	11 04
				Total:		\$2,1	11.20

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

Balance Due: \$2.

\$2,111.20