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 #
6/12/2013	EC44866
Due Date	6/12/2013

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

Ship To JI KUN			
JI KUN	Ship To		
LI XIUQUN LI XIULAN GROUP#: BO1	LI XIUQUN LI XIULAN		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 6/12/2013	Tour code 6D5N 30%	Description 6 Days 5 Nights \$480@30%	62969	# of PAX	Free 1	Rate 336.00	672.00
Please M	Please Wr	nyble to " EAST COAST HOLIDA ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total:	ce Due:		572.00 572.00