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 #
3/8/2013	EC45312
Due Date	3/8/2013

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

Ship To		
LI JING MI XUEYAN GROUP# ETF11		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/8/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$368@30%	63452	2 2	Free	257.60	515.20
EmergencyCoo vin:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David:91	7-567-0215,Ke				

\$313.ZU

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

Balance Due:

\$515.20