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 #
2/12/2013	EC44896
Due Date	2/12/2013

Bill To		
Unitedstars Int'l Tra 10433 E Springwind Baton Rouge, LA 70 Tel: 225-754-4328/2: Fax:12257571340	CT 810	
Fax:1225/5/1340		

Ship To		
GUO QINGYING LI GROUP#J51		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/12/2013	AP4 20%	East Coast Economic 4 Days 3 Nights \$340@20%	63039	2		272.00	544.00
		Total:		\$5	\$544.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$3		544.00			