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 #
5/1/2013	EC47496
Due Date	5/1/2013

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

Ship To		
LI QIUAN FU AIMIN GROUP# B18		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/1/2013	5D4N 30%	5 Days 4 Nights \$430@30%	65173	2		301.00	602.00
_ ~		 急联系:George:646-884-0883,David:	1				

vin:917-567-0346

Total:

\$602.00

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

Balance Due:

\$602.00