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 #		
5/16/2012	EC31816		
Due Date	5/16/2012		

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

Ship To		
LI WEIJUAN GROUP# WHR3		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/19/2012	5D4N 30%	5 Days 4 Nights \$470@30%	3480-LLT-12 0511-101359	1		329.00	329.00
	d:917-567-0215,Ke						

Total:

\$329.00

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

Balance Due:

\$329.00