East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Foll Free: 1-888-926-9379

Date	Invoice #
6/3/2013	EC51714
Due Date	6/3/2013

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

Ship To		
LI YAJUN LI TUO GROUP# D12		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/3/2013	5D4N 30%	5 Days 4 Nights \$430@30%	68381	2		301.00	602.00
EmergencyCor	ntact:接机或紧	急联系:George:646-884-0883,David:	917-567-0215,Ke	L			
vin:917-567-0	346			Total:		Φ.	502.00

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