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 #		
2/5/2013	EC43527		
Due Date	2/5/2013		

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

Ship To
JIN LU LI WENJIAN GROUP# WR6

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/5/2013	8D7N 30%	8 Days 7 Nights \$630@30%	60784	2		441.00	882.00
EmergencyCo.	 ntact·接机戓坚	 :急联系:George:646-884-0883,David	 -917-567-0215 Ke				
rin:917-567-0	346	7.00-7.0001gc.010 001 0000,David					
			Total:		\$2	\$882.00	

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

Balance Due:

\$882.00