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 #
3/19/2013	EC45820
Due Date	3/19/2013

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

Ship To		
LI YANG X 1 GROUP# FR24		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/19/2013	9D8N 30%	9 Days 8 Nights \$775@30%	63887	1		542.50	542.5
nergencyCo	 ntact·控机武坚	 急联系:George:646-884-0883,David	d:017-567-0215 Kg				
1:917-567-0	346	ANANAN. GEOIGE. UTU-00T-0003, David	a., 17-307-0213, XC				
			Total:		\$5	542.5	

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

Balance Due:

\$542.50