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 #
5/3/2013	EC46203
Due Date	5/3/2013

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

Ship To	
LI GUOTANG XU MEIQIN LI ANG LI ZIHAN GROUP# DTF11	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/3/2013	6D5N 30%	6 Days 5 Nights \$480@30%	64207	2	2	336.00	672.00
mergencyCo	ntact:接机或紧	:急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			1	
in:917-567-0	346			Total:			572.0

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

Balance Due:

\$672.00