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 #
5/21/2013	EC48628
Due Date	5/21/2013

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

Ship To	
QI BIXING	
LI LIAN	
QI YUAN	
KANG BOKAI	
GROUP# W74	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/21/2013	7D6N 30%	7 Days 6 Nights \$595@30%	66009	2	2	416.50	833.00
	14 - 미 - 작	 急联系:George:646-884-0883,David	1017 577 0015 17				

Total:

\$833.00

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

Balance Due:

\$833.00