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 #	
5/11/2013	EC47886	
Due Date	5/11/2013	

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

Ship To		
ZHAO SIMING LI KUI GROUP#R13		

5/11/2013 8D7N 30% 8 Days 7 Nights \$670@30% 65396 2 469.0	938.00
	'
Total:	\$938.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"	
Please Write Our Invoice # on the Check. Balance Due:	\$938.00
Thank you for your business!!!	•