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	ite Invoice #		
5/21/2013	EC47430		
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	
KUE ZHUQING RAO YUANQING KUE QIAOBO GROUP# UR37	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/21/2013	9D8N 30%	9 Days 8 Nights \$754@30%	65128	2	1	527.80	1,055.60

vin:917-567-0346

Total:

\$1,055.60

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

Balance Due:

\$1,055.60