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 #		
4/30/2013	EC48977		
Due Date	4/30/2013		

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

Ship To
LI SHEPING CUI E KE WENBING LI JIANGMIN GROUP#J73

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/30/2013	AP4 20%	East Coast Economic 4 Days 3 Nights \$340@20%	66330	4		272.00	1,088.00
			Total:		\$1,0	\$1,088.00	
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due: \$1,088.00			