East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Foll Free:1-888-926-9379

Date	Invoice #			
6/11/2013	EC52888			
Due Date	6/11/2013			

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

Ship To
LI GANQUAN X 1 GROUP# WH17

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/11/2013	5D4N 30%	5 Days 4 Nights \$495@30%	69167	1		346.50	346.50
nergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David	d:917-567-0215,Ke	<u> </u>			
:917-567-0	346			Total:		ФС	346.5

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

Balance Due:

\$346.50