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	Date Invoice #	
4/9/2013	EC45119	
Due Date	4/9/2013	

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

Ship To
GU XIAOHUI LI QIANG GROUP# UR4

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/9/2013	9D8N 30%	9 Days 8 Nights \$710@30%	63189	2		497.00	994.00
EmarganayCar	ntagt: 控机武区	 急联系:George:646-884-0883,David	·017 567 0215 Va				
in:917-567-0	111401.1女//L以系 1346	应乐尔.Ucuigc.040-004-0083,David	91/-30/-0213,Ke				
				Total:		\$9	94.00

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

Balance Due:

\$994.00