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 #
2/2/2013	EC44481
Due Date	2/2/2013

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

Ship To		
GUO LIHAN X1 GROUP# 29		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/2/2013	6D5N 30%	6 Days 5 Nights \$545@30%	62729	1		381.50	381.50
EmergencyCo	L ntact:接机或紧	急联系:George:646-884-0883,David	l:917-567-0215,Ke				
vin:917-567-0	346			Total:		Φ.	881.50

\$381.30

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

Balance Due:

\$381.50