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 #
5/19/2012	EC31812
Due Date	5/19/2012

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

Ship To	
PEI JIANHUA XUE MINGZHI SHI BIANFENG GROUP# N15	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/20/2012	5D4N 30%	5 Days 4 Nights \$405@30%	3476-LLT-12	2		283.50	567.00
	5D4N 30%	5 Days 4 Nights \$575@30%	0506-184056	1		402.50	402.50
		急联系:George:646-884-0883,David:9					

Total:

\$969.50

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

Balance Due:

\$969.50