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 #
5/8/2013	EC44667
Due Date	5/8/2013

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

Thank you for your business!!!

Ship To	
LI BAOWEI, LI JIMING LI JIHUI, LI SHUZHEN XIE XIAOFEI, WEIJINGYUAN WANG YUNLING GROUP# 2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
5/8/2013	6D5N 30%	6 Days 5 Nights \$480@30%	62610	4	3	336.00	1,344.00	
EmergencyCo vin:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,David:917-	-567-0215,Ke					
				Total:		\$1,3	\$1,344.00	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.			Balan	ce Due:	\$1 3	344.00	