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 #
5/18/2013	EC51099
Due Date	5/18/2013

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

Ship To		
LIU BOZHI X 1		
GROUP#D40		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/20/2013	5D4N 30%	5 Days 4 Nights \$495@30%	67874	1		346.50	346.50
		Total:		\$3	\$346.50		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		\$3	\$346.50		
Thank you for your business!!!							