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 #		
5/17/2013	EC49387		
Due Date	5/17/2013		

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
LUO JIANPING SUN FEN GROUP# WR38	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/17/2013	8D7N 30%	8 Days 7 Nights \$670@30%	66641	2		469.00	938.00
marganavCa	ntagt: 控机 武坚		567 0215 Va				
in:917-567-0		芯状系.0001gc.040-864-0883,David.917-	·307-0213, K e			.	
		Total:		\$9	\$938.00		
Please M	ake Check Pa	ayble to " EAST COAST HOLIDAY	S, INC"				
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$938.0			938.00		