East Coast Holidays, Inc.

Invoice

\$515.20

Balance Due:

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 #
3/7/2013	EC45325
Due Date	3/7/2013

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

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

Ship To		
LIU GUOLIANG LI QUNLI LIU XINTONG GROUP# ETS4		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/7/2013	SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$368@30%	63473	# of PAX	Free 1	Rate 257.60	515.20
EmergencyCo vin:917-567-0	ntact:接机或紧)346	:急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$5	515.20