East Coast Holidays, Inc.

Invoice

\$600.00

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 #
4/12/2013	EC45449
Due Date	4/12/2013

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				
I I II ANFI I	Ship To			
JIA MEILAN LI ZIMENG GROUP# J7	LI ZIMENG			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/12/2013	AP4 20% T	East Coast Economic 4 Days 3 Nights \$250@20%	63391	3		200.00	600.00
EmergencyCo vin:917-567-0	 ntact:接机或紧 346	 急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:		\$6	500.00