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 #
Dale	IIIVOICE #
5/7/2013	EC48650
Due Date	4/23/2013

Unitedstars	Int'l Travel ingwind CT	
Baton Roug		
Tel: 225-754	-4328/22	
Fax:122575	71340	

Ship To
LI YI LI QIUSHENG LIU XIAOHUA GROUP#UR60

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/7/2013	9D8N 30%	9 Days 8 Nights \$754@30% REVISED BY YAN 4/21/2013 (CHANG THE TOUR DATE 4/23 TO 5/7)	66085	2	1	527.80	1,055.60
			Total:		\$1,0	\$1,055.60	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$1,0		055.60		