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 #		
3/22/2013	EC46577		
Due Date	3/22/2013		

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

Ship To		
MAO JIAWEI		
LI JIAHAO		
GROUP# WK28		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/22/2013	AP10K 20	10 Days 9 Nights \$1099@20%	64518	2		879.20	1,758.40
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EmergencyConvin:917-567-0	ntact:按机蚁紧 346	急联系:George:646-884-0883,David:9	1/-567-0215,Ke				
				Total:		\$1.7	758.40

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!

Balance Due:

\$1,758.40