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 #			
10/20/2012	EC41217			
Due Date	10/20/2012			

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

Ship To		
LI WENKAI GROUP#: E39		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 10/20/2012	Tour code SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$558@30%	Ticket No/ 60004	# of PAX	Free	Rate 390.60	Amount 390.60
Please M	Please Wr	nyble to " EAST COAST HOLIDA' rite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total:	ce Due:		390.60 390.60