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 #		
3/24/2013	EC46409		
Due Date	3/24/2013		

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

Ship To	
LI ZONGLIN YANG GUOLING JIANG MIN GROUP# NR5	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/24/2013	6D5N 30%	6 Days 5 Nights \$480@30%	64412	2	1	336.00	672.00
EmergencyCo	ntact:接机或紧	- 急联系:George:646-884-0883,David:91	7-567-0215,Ke			1	
vin:917-567-0	346			Total: \$672.0			
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Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$672.00