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	EC46389
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
LI BING QU HUI CHEN MO WU YIZHOU GROUP# UR25

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/22/2013	9D8N 30%	9 Days 8 Nights \$710@30%	64336	2	2	497.00	994.00
	4	与	017.567.0215.17				
mergencyCo in:917-567-0	ntact:按机蚁紧 346	急联系:George:646-884-0883,David	917-567-0215,Ke				
				Total:		92	994.0

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

\$994.00 **Balance Due:**