East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Foll Free:1-888-926-9379

Date Invoice #

5/17/2013 EC49488

Due Date 5/17/2013

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

Ship To		
JI HAO JI HAIFENG LIU XILI GROUP#FR41		

			# of PAX	Free	Rate	Amount
9D8N 30%	9 Days 8 Nights \$754@30%	66698	2	1	527.80	1,055.60
		Total:		\$1,0	\$1,055.60	
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	\$1,055.60	
	Please Wr	Please Write Our Invoice # on the Check.	Please Write Our Invoice # on the Check.	ke Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	Please Write Our Invoice # on the Check. Balance Due:	ke Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due: \$1 (