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 #		
5/18/2013	EC47856		
Due Date	5/18/2013		

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

Ship To
YUAN XIAOQIANG/ XIA SHANMEI YUAN JUNYI/ ZHANG MINLI YU XIONGWEI GROUP#: 11

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/18/2013	6D5N 30%	6 Days 5 Nights \$510@30%	65436	4	1	357.00	1,428.00
				Total:		©1 /	128 00
			i Ulai.		\$1,2	128.00	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"			YS. INC"				
Please Write Our Invoice # on the Check. Thank you for your business!!!		- ~, -	Balan	ce Due:	\$1,4	128.00	