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	EC48159
Due Date	5/18/2013

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

Ship To	
LEI LONGRONG QIN YURONG LI CHUNGUANG CUI JINXIU GROUP#D11	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 5/20/2013	Tour code 5D4N 30%	Description 5 Days 4 Nights \$430@30%	65651	# of PAX	Free 2	Rate 301.00	Amount 602.00
Please M	Please Wr	nyble to " EAST COAST HOLIDA ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total:	ce Due:		502.00 502.00