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 #		
3/23/2013	EC45845		
Due Date	3/23/2013		

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

Ship To	
LI QIANG, ZHANG HUAJUN LU XUELIN, ZHANG QING FU LILI, HU YALIN, LIU LI GROUP#30	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
	6D5N 30%	6 Days 5 Nights \$480@30%	63729	4	3	336.00	1,344.00
	00311 3070	AGENT ADDED ONE MORE PAX. REVISED BY RAINY 3/9	03/23	7		330.00	1,544.00
	ntact:接机或紧	急联系:George:646-884-0883,David:91	7-567-0215,Ke				

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

Balance Due:

\$1,344.00