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 #		
10/11/2013	EC61936		
Due Date	10/11/2013		

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

Ship To LIANG YANPING X1			
LIANG YANPING X1	Ship To		
GROUP#ETF34	LIANG ,YANPING X1 GROUP#ETF34		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/11/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$463@30%	76494			324.10	324.10
EmergencyCo vin:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,David:91	7-567-0215,Ke	•			
	7		Total:		\$3	324.10	

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

Balance Due:

\$324.10