

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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## Invoice

Date	Invoice #
12/25/2013	EC65153
Due Date	12/25/2013

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

Ship To
WANG HONG WU YUEHUA GROUP#:25D28

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
12/25/2013	8D7N 30%...	8 Days 7 Nights \$670@30%	80178	2		469.00	938.00
1/1/2014	Airport Dr...	Airport drop off 2PAX		1		120.00	120.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				<b>Total:</b> \$1,058.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$1,058.00			