East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222

Date	Invoice #		
7/19/2013	EC53458		
Due Date	7/19/2013		

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

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

Ship To		
LIU YUTONG WANG HONG GROUP# ETF38		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/19/2013	SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$398@30%	69435	# of PAX 2	Free	278.60	557.20
EmergencyCo vin:917-567-(ntact:接机或紧 346	-急联系:George:646-884-0883,David:91	7-567-0215,Ke				557.20

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

Balance Due:

\$557.20