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 #
12/26/2013	EC63823
Due Date	12/26/2013

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

Ship To

BAO WEIDONG; CHENG YAN
BAO ERTAI ; CHEN JIANYI
YAN HUA; YAN XIAOHAN
CHEN XIANGRONG
GROUP#ETS6

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/26/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	78598	4	3	278.60	1,114.40
EmergencyCo vin:917-567-0	EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346		Total:		\$1,1	\$1,114.40	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due: \$1,114.4			114.40	