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 #

 12/7/2013
 EC64528

 Due Date
 12/7/2013

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

Ship To			
LU WEI GROUP#R4			

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/7/2013	7D6N 30%	7 Days 6 Nights \$660@30%	79422	1	0	462.00	462.00
nergencyCo	<u>l</u> ntact:接机或紧	<u> </u> 急联系:George:646-884-0883,Davi	d:917-567-0215.Ke			<u> </u>	

Total:

\$462.00

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

Balance Due:

\$462.00