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 #		
12/27/2013	EC63554		
Due Date	12/27/2013		

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

Ship To	
LI JIAN LIN YUESANG GROUP# W10	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/27/2013	7D6N 30%	7 Days 6 Nights \$595@30%	78238	2	0	416.50	833.00
EmergencyCor vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	1:917-567-0215,Ke		·		
111.717 307-0	5 10			Total:		00	33.00

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

Balance Due:

\$833.00