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 #		
10/9/2013	EC61190		
Due Date	10/9/2013		

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

Ship To		
WANG YUWEI LIU ZONGYUAN GROUP#: R11		

Travel Date Tour c	de Description	Ticket No/	# of PAX	Free	Rate	Amount
10/9/2013 BD7N 3 10/8/2013 Hotel R	, <u> </u>		2		469.00 115.00	938.00 115.00

Total: \$1,053.00

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

Balance Due: \$1,053.00