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 #		
12/24/2013	EC61671		
Due Date	12/24/2013		

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

Ship To		
zhou,lei mo,lingling GROUP# W7		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/24/2013	7D6N 30%	7 Days 6 Nights \$595@30%	76361	2		416.50	833.00
mergencyCo	 ntact·接机或紧	 急联系:George:646-884-0883,David:91	7-567-0215 Ke				
in:917-567-0	346	7	, 25, 5215,110				
				Total:		\$8	333.00

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