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 #		
12/17/2013	EC62766		
Due Date	12/17/2013		

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

Ship To	
Zhao, feitong wang , qianyi chen, ganqi zhang , yuanyuan GROUP#FR4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/17/2013	9D8N 30%	9 Days 8 Nights \$754@30%	77363	2	2	527.80	1,055.60
mergencyCo n:917-567-0	- ntact:接机或紧)346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	•		•	•
11.717-307-0	,5 10			Total:		\$1 (055.6

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

Balance Due:

\$1,055.60