## 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 #		
10/30/2013	EC63562		
Due Date	10/30/2013		

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

Ship To	
WANG XUEJUN YUAN WEI LIU WEINA YUAN LI GROUP#BO23	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
11/2/2013	6D5N 30%	6 Days 5 Nights \$510@30%	78263	4		357.00	1,428.00	
				Total:		<b>\$</b> 1 /	\$1,428.00	
				i otai.		Ψ1,-	120.00	
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC"						1.0.0.0.0.0.0	
	Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,4	\$1,428.00		