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 #		
8/13/2013	EC50819		
Due Date	8/13/2013		

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

Ship To	
SUN QIANLI, SUN SHUTANG	
WANG QIYAO, WANG JUNYI	
JIANG ZHENWEI, ZHU YALING	
GROUP# ETF13	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 8/13/2013	Tour code SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$398@30%	Ticket No/ 67628	# of PAX	Free 2	Rate 278.60	Amount 1,114.40
EmergencyCo vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$1.1	14.40

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

Balance Due: \$

\$1,114.40