East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
12/28/2013	EC64935		
Due Date	12/28/2013		

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

Ship To	
WU JING LIU WEN GROUP#: JE11	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
12/28/2013	AP4 30% S	East Coast Economic 4 Days 3 Nights \$490@30%	79716	2		343.00	686.00	
				Total:		\$6	\$686.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$6	\$686.00			