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 #		
12/14/2013	EC64830		
Due Date	12/14/2013		

Bill To

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

Ship To	
YING YONGMEI YING YONGLI GROUP#: E15	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/14/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	79816	2		278.60	557.20
12/14/2013	Airport Pic	Airport Pick up 2 PAXS LGA AA326 23:45		1		120.00	120.00
		Total:		\$6	577.20		

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

Balance Due: \$677.20