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 #
10/26/2013	EC59574
Due Date	10/26/2013

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

Ship To
ZHAO LU XUE FENG GROUP# 1

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
10/26/2013	6D5N 30%	6 Days 5 Nights \$510@30%	74256	2		357.00	714.00	
nergencyCo	 ntact·接机戓坚	<u> </u> :急联系:George:646-884-0883,David	1·917-567-0215 Ke					
:917-567-0	1346	Mark Control of the C						
III.71/-30/-0340				Total:		\$7	\$714.0	

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

Balance Due:

\$714.00