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 #
7/19/2013	EC46265
Due Date	7/19/2013

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

YOU YILING, YOU YIHUI	
YOU YILING, YOU YIHUI LI WEIDE, WENG MEIZHEN	Ship To
	YOU YIPING YOU YILING, YOU YIHUI LI WEIDE, WENG MEIZHEN GROUP# UR4

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/19/2013	9D8N 30%	9 Days 8 Nights \$710@30%	63255	4	1	497.00	1,988.00
7/19/2013	9D8N 3076	AGENT REMOVED ONE PAX, REVISED BY VICKI 7/2	03233	7		497.00	1,766.00
mergencyCo in:917-567-0	 ntact:接机或紧)346	 :急联系:George:646-884-0883,David:!	917-567-0215,Ke	Total:		\$1.9	988.0

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

Balance Due: \$1,988.00