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 #		
9/20/2013	EC60996		
Due Date	9/20/2013		

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

Ship To
WU RUI MOU SHU ZHU YICHEN ZHOU YINA
GROUP# UR63

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/20/2013	9D8N 30%	9 Days 8 Nights \$754@30%	75450	2	2	527.80	1,055.60
	4	与呼 <i>を C (A(</i> 00A 0002 D : 1	017 567 0215 W				
mergencyCol in:917-567-0	ntact:按机以系 346	急联系:George:646-884-0883,David	:917-367-0213,Ke				
,, 0				Total:		\$1.0)55.6

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

Balance Due:

\$1,055.60