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 #		
9/10/2013	EC58893		
Due Date	9/10/2013		

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

Ship To
YU HUFANG WANG SHANSHAN WANG ZHOU BAO YINGYING GROUP#E21

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/10/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30% AGENT ADD 3PAX TOTAL IS 4PAX IN 1ROOM AND CHANGE THE DATE 9/14 TO 9/10, REVISED BY MIKO8/14	73738	2	2	278.60	557.20
			Total:		\$3	\$557.20	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$:	\$557.20		