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 #
9/11/2013	EC60176
Due Date	9/11/2013

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
144112207071010	

Ship To	
LI SUPING ZHAO YONGDONG GROUP# R29	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/11/2013	7D6N 30%	7 Days 6 Nights \$595@30%	74873	2		416.50	833.00
nergencyCo	L ntact:接机或紧	<u> </u> 急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			<u> </u>	<u> </u>
n:917-567-0	346	j	ŕ				333.0

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

Balance Due:

\$833.00