East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Date Invoice # 6/21/2013 EC49771 Due Date 6/21/2013 Foll Free:1-888-926-9379

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

Ship To	
SONG WEIMING	
CHEN WEI	
SONG QIANZI	
YANG YAN	
GROUP#UR14	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/21/2013	9D8N 30%	9 Days 8 Nights \$754@30%	66910	2	1	527.80	1,055.60
6/21/2013	9D8N 30%	9 Days 8 Nights \$819@30%		1		573.30	573.30
			Total:		© 1 <i>A</i>	¢1 629 00	
			i Olai.		\$1,0	\$1,628.90	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!					Φ.4	—	
			Balance Due:		\$1,6	\$1,628.90	