

East Coast Holidays, Inc.

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Invoice

Date	Invoice #
10/4/2013	EC61342
Due Date	10/4/2013

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

Ship To
Zhou,Bo/ Cui,Xiaochen Cui,Jiang/ Zhang,Yulian Chi,Juexuan/ Wang,Kexin GROUP# ETF44

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
10/4/2013	SP6D5N 3...	East Coast Economic 6 Days 5 Nights \$398@30%	76084	6		278.60	1,671.60
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$1,671.60			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,671.60			