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 #		
12/25/2013	EC64433		
Due Date	12/25/2013		

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

Ship To		
LIU XIAOYUE LU WEI XU LIN GROUP#25E32		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
	SP8D7N 3	East Coast Economic 8 Days 7 Nights \$548@30%	79309	2 2	l l	383.60	767.20
EmergencyCo vin:917-567-0	ontact:接机或紧)346	:急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		•	767.20

ℷℼℴℴℴ

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

Balance Due:

\$767.20