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 #
8/14/2013	EC54142
Due Date	8/14/2013

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

Ship To YANG HONG, YANG XUEMEI ZHAN WENYOU, ZHANG JING WANG JIANHUA, MENG QINGLIANG LU JUNFENG, TAN DINGZHONG GROUP# B11

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/14/2013	5D4N 30%	5 Days 4 Nights \$430@30%	70011	4	4	301.00	1,204.00
EmergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,David:917	7-567-0215,Ke				
vin:917-567-0346		Total:		©1	¢1 204 00		
			i Otai.		Φ1,2	\$1,204.00	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,2	\$1,204.00		