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 #
9/28/2013	EC61225
Due Date	9/28/2013

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

Ship To			
YANG,ZIWEI FENG,SIMEI TANG,YIQI GROUP#K50			

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/28/2013	AP9K 30%	9 Days 8 Nights \$1029@30%	75981	2	1	720.30	1,440.60
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nergencyCo 1:917-567-0	ntact:按机蚁紧 346	急联系:George:646-884-0883,David:	:91/-36/-0213,Ke				
				Total:		Q1 /	140.6

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

Balance Due: §

\$1,440.60