East Coast Holidays, Inc.

Invoice

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

Date Invoice # 12/17/2013 EC62766 Due Date 12/17/2013

FAX: 1-212-334-4944 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	Ship To
vang ,qianyi hen,ganqi	Zhao, feitong wang ,qianyi chen,ganqi zhang ,yuanyuan

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/17/2013	9D8N 30%	9 Days 8 Nights \$754@30%	77363	2	2	527.80	1,055.60
 mergencyCo	 ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,Davi	d:917-567-0215.Ke				<u> </u>
n:917-567-0)346	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	, -			Ф1.	755 6
				Total:		\$1,0)55.6

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

\$1,055.60 **Balance Due:**