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 #		
1/28/2014	EC64356		
Due Date	1/28/2014		

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

Ship To
ZHOU XIAO YOU; CHEN JIN DI
ZHOU YIN; RUAN JING FENG
RUAN YULING
GROUP#UR6

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/28/2014	9D8N 30%	9 Days 8 Nights \$754@30%	79252	4	1	527.80	2,111.20
EmergencyCo	 ntact:接机或紧	 -急联系:George:646-884-0883,David:917	7-567-0215,Ke		<u> </u>		<u> </u>
vin:917-567-0346		Total:		\$2 1	\$2,111.20		
			i Otai.		\$4,1	111.20	
Please M	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.			Balance Due: \$2,111,20			
Thank you for your business!!!			Balance Due: \$2,111.20				