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 #
7/5/2013	EC54119
Due Date	7/5/2013

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
YANG LU LEI PENG GROUP# W51		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/5/2013	7D6N 30%	7 Days 6 Nights \$595@30%	70017	2		416.50	833.00
mergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,David:917-	-567-0215,Ke				
in:917-567-0				Tatalı		Φ.	22.00
				Total:		\$8	33.00
Please M	ake Check Pa	nyble to " EAST COAST HOLIDAY	'S, INC"				
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$833			333.00		