East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
1/16/2013	EC43714		
Due Date	1/16/2013		

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

Ship To	
YU ZHONGWEN YU LINGSHAN XIONG HANHUA LIU GUIFANG GROUP#E9	

	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/16/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$368@30%	62012	2	2	257.60	515.20
EmergencyCo vin:917-567-0	 ntact:接机或紧)346	 :急联系:George:646-884-0883,David:91	7-567-0215,Ke			<u> </u>	

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

Balance Due:

\$515.20