## 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 #		
9/24/2013	EC57388		
Due Date	9/24/2013		

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

Ship To	
HUANG YAN; WANG YUHAI XU YUHUA; XU YING ZHANG ZHIHUA; PENG JIONG RUAN YANG; WEI LING GROUP#ETFB17	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/24/2013	Tour code SP5D4N 3	Description  East Coast Economic 5 Days 4 Nights \$352@30%	Ticket No/ 72549	# of PAX 8	Free	Rate 246.40	Amount 1,971.20
			Total:		\$1,9	971.20	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due: \$1,971.20				