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 #		
12/27/2013	EC65011		
Due Date	12/27/2013		

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

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

Ship To	
WEI ANG	
YANG DAWEI	
LIANG LIJUAN	
WEI BAOPING	
GROUP#:FJE40	

Balance Due: \$1,204.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/27/2013	5D4N 30%	5 Days 4 Nights \$430@30%	80014	4	0	301.00	1,204.00
EmergencyCo vin:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,David	d:917-567-0215,Ke	Total:		\$1,2	204.0