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 #			
12/24/2013	EC63117			
Due Date	12/24/2013			

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

Ship To	
WANG,CHUNHUA HE ,LUYANG LIN ,JUNYIN WEI,YIKUN	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/24/2013	7D6N 30%	7 Days 6 Nights \$595@30%	77880	2	2	416.50	833.00
nergencyCo n:917-567-0	ntact:接机或紧 246	急联系:George:646-884-0883,David	l:917-567-0215,Ke				
1.71/-30/-0	J T U			Total:		Φ.	33.0

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

Balance Due:

\$833.00