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 #
7/19/2013	EC46265
Due Date	7/19/2013

Bill To		
Unitedstars 10433 E Spr Baton Roug Tel: 225-754 Fax:122575	ingwind CT e, LA 70810 4328/22	
1 42.122070	10 10	

Ship To	
YOU YIXUAN, YOU YIPING YOU YILING, YOU YIHUI LI WEIDE, WENG MEIZHEN GROUP# UR4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/19/2013	9D8N 30%	9 Days 8 Nights \$710@30%	63255	4	2	497.00	1,988.00
nergencyCo	L ntact:接机或紧	 :急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	L		l	L
n:917-567-0	346						988.0

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

Balance Due:

\$1,988.00