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 #		
11/5/2013	EC61056		
Due Date	11/5/2013		

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

Ship To	
MEI,YONGJUN QIAO,HONGFU	

avel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/5/2013	AP10K 30	10 Days 9 Nights \$1134@30%	75718	2	0	793.80	1,587.60
narganovCor	tact·控机戓坚	 急联系:George:646-884-0883,David:	017 567 0215 Va				<u> </u>

Total:

\$1,587.60

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

Balance Due:

\$1,587.60