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 #			
12/23/2013	EC65800			
Due Date	12/23/2013			

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

Ship To	
MENG QINGXIANG DING LIYI DING ZIYANG GROUP#: P13	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/23/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	81059	2	1	246.40	492.80
		\$33 2 @3070					
		Total		o /	\$492.80		
				Total:		\$2	+7∠.0U
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		\$ 2	\$492.80		
Thank you for your business!!!					Ψ1/2.00		