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 #
11/23/2013	EC62575
Due Date	11/23/2013

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
Fax.1223/3/1340	

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

Ship To		
Li,Yani Liang,Xiaoying Wang,Wei Liu,Xin GROUP#4		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/23/2013	6D5N 30%	6 Days 5 Nights \$510@30%	77128	2	2	357.00	714.00
		急联系:George:646-884-0883,David:917-	567-0215,Ke				
n:917-567-0	0346			Total:		\$7	714.00
				i Otai.		ψ/	17.00
Please M		ayble to "EAST COAST HOLIDAY	S, INC"	Dalas	. Dus	Φ.	71 / 0
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$714			714.0		