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 #
11/24/2013	EC61431
Due Date	11/24/2013

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

Ship To		
Yu,Liuliu Huang,Xu Tie,Jingyi GROUP# N1		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/24/2013	5D4N 30%	5 Days 4 Nights \$430@30%	76152	2	1	301.00	602.00
nergencyCo	L ntact:接机或紧	 急联系:George:646-884-0883,Davi	d:917-567-0215,Ke	L		<u>I</u>	I
n:917-567-0	346			Total:		_	502.0

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

Balance Due:

\$602.00