East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Date	Invoice #		
10/8/2013	EC58540		
Due Date	10/8/2013		

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

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

Ship To GE YANLI ; GE LIXIANG WU WEI; XU BAOZHEN WU MINGDE GROUP# DTF6		
WU WEI; XU BAOZHEN WU MINGDE	Ship To	
	WU WEI; XU BAOZHEN WU MINGDE	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/8/2013	6D5N 30%	6 Days 5 Nights \$510@30%	73239	4	1	357.00	1,428.00
				Total:		\$1,4	128.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"			_	A 4	42000		
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: \$1		\$1,4	428.00		
Jan 1 Jan 1 Jan 1							