

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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## Invoice

Date	Invoice #
10/15/2013	EC60155
Due Date	10/15/2013

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

Ship To
WANG XUAN, LIU ZHAOHUI LIU RUIJUN, GAO PANFENG LIU HAIHUA, LIU MARC LIU KIM MAGNUS GROUP#:ETF13

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
10/15/2013	SP6D5N 3...	East Coast Economic 6 Days 5 Nights \$398@30%	74801	2	2	278.60	557.20
	SP6D5N 3...	East Coast Economic 6 Days 5 Nights \$398@30%		2	1	278.60	557.20
				<b>Total:</b> \$1,114.40			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$1,114.40			