

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
11/22/2013	EC61613
Due Date	11/22/2013

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

Ship To
WANG YUJING CHEN YAMEI GUAN YINGMIN RU XIUHUA GROUP# UR7

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
11/22/2013	9D8N 30%...	9 Days 8 Nights \$754@30%	76276	2	2	527.80	1,055.60
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$1,055.60			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$1,055.60			