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 #		
12/22/2013	EC63500		
Due Date	12/22/2013		

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

Ship To	
JI BING SONG YUNZI DENG WENTING XU SIMING GROUP#22FR7	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/22/2013	11D10N 30	11 Days 10 Nights \$945@30%	78163	2	2	661.50	1,323.00
EmergencyCo	 ntact·接机戓坚	 急联系:George:646-884-0883,David:91	7-567-0215 Ka				
in:917-567-0	346	心机从.George.uno-oon-voos,David.71	,-30,-0213, K C				
			Total:		\$1.3	323.00	

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

Balance Due:

\$1,323.00