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	Date Invoice #			
12/22/2013	EC63871			
Due Date	12/22/2013			

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

Ship To	
DIAO JINMEI SHI XUYANG SHI JIERU GROUP#22ATR12	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/22/2013	11D10N 30	11 Days 10 Nights \$945@30%	78645	2	1	661.50	1,323.00
		REVISED BY JOLIN 11/8					
EmarganarCa	ntoot: 按扣武坚	 急联系:George:646-884-0883,David:	017 567 0215 Va				
EmergencyColvin:917-567-0	maci.按机以系 346	芯床分:George:040-884-0885,David:	91/-30/-U213,Ke				
		Total:		\$1,323.00			

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