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 #		
2/1/2014	EC65593		
Due Date	2/1/2014		

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

Ship To	
GAO CHENQIANG LI LUXING GAO JIAYANG	
GAO JIATANG XIONG LAN GROUP#M6	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/1/2014	7D6N 30%	7 Days 6 Nights \$595@30%	80778	2	2	416.50	833.00
			Total:		\$8	\$833.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC"			Balance Due:		Φ.	\$833.00	
Please Write Our Invoice # on the Check. Thank you for your business!!!					\$8		