## 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 # |
|------------|-----------|
| 12/25/2013 | EC61934   |
| Due Date   | 9/26/2013 |

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

| Ship To   |  |  |
|---|--|--|
| song,hongye<br>zhao,wen<br>zhao,chenming<br>song,jingjing |  |  |
|   |  |  |

| Travel Date   | Tour code  | Description                           | Ticket No/     | # of PAX | Free | Rate       | Amount |
|---------------|------------|---------------------------------------|----------------|----------|------|------------|--------|
| 12/25/2013    | 5D4N 30%   | 5 Days 4 Nights \$430@30%             | 76630          | 2        | 2    | 301.00     | 602.00 |
|               |            |                                       |                |          |      |            |        |
|               |            |                                       |                |          |      |            |        |
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|               |            |                                       |                |          |      |            |        |
| EmergencyCo   | ntact:接机或紧 | L<br>:急联系:George:646-884-0883,David:9 | 17-567-0215,Ke |          |      | <u> </u>   |        |
| vin:917-567-0 | 346        |                                       |                | Total    |      | <b>O</b> A | (02.00 |
|               |            |                                       |                | Total:   |      | 20         | 502.00 |

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

**Balance Due:** 

\$602.00