## 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 # |  |  |
|-----------|-----------|--|--|
| 6/16/2013 | EC53043   |  |  |
| Due Date  | 6/16/2013 |  |  |

| 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                      |  |
|------------------------------|--|
| XU HAIPING<br>XU QINGYUAN    |  |
| ZHANG BAOZHEN                |  |
| SONG HUALING<br>GROUP# ETS23 |  |
| GROOT# E1525                 |  |
|                              |  |

| Travel Date                  | Tour code           | Description                                                | Ticket No/       | # of PAX   | Free   | Rate        | Amount        |
|------------------------------|---------------------|------------------------------------------------------------|------------------|------------|--------|-------------|---------------|
| Travel Date 6/16/2013        | Tour code SP6D5N 3  | Description  East Coast Economic 6 Days 5 Nights \$398@30% | Ticket No/ 68744 | # of PAX 2 | Free 2 | Rate 278.60 | Amount 557.20 |
| EmergencyCo<br>vin:917-567-0 | intact:接机或紧<br>0346 | 急联系:George:646-884-0883,David:91                           | 7-567-0215,Ke    | Total:     |        |             | 557.20        |

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

**Balance Due:** 

\$557.20