## East Coast Holidays, Inc.

**Invoice** 

\$938.00

**Balance Due:** 

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 #  |  |  |
|----------|------------|--|--|
| Date     | iiivoice # |  |  |
| 9/7/2013 | EC60483    |  |  |
| Due Date | 9/7/2013   |  |  |

| 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 |  |

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

| Ship To   |
|---|
| QU YUANYI<br>WEI PENGCHENG<br>CAO CHEN<br>YUAN BO<br>GROUP# R13 |
|   |

| Travel Date              | Tour code         | Description                  | Ticket No/        | # of PAX | Free | Rate   | Amount   |  |
|--------------------------|-------------------|------------------------------|-------------------|----------|------|--------|----------|--|
| 9/7/2013                 | 8D7N 30%          | 8 Days 7 Nights \$670@30%    | 75236             | 2        | 2    | 469.00 | 938.00   |  |
|                          |                   |                              |                   |          |      |        |          |  |
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| EmergencyCovin:917-567-0 | ntact:接机或紧<br>346 | 急联系:George:646-884-0883,Davi | d:917-567-0215,Ke |          |      |        |          |  |
|                          |                   |                              |                   | Total:   |      | \$9    | \$938.00 |  |