## East Coast Holidays, Inc.

**Invoice** 

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

| Date      | Invoice # |
|-----------|-----------|
| 4/30/2013 | EC46328   |
| Due Date  | 4/30/2013 |

| 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                      |  |
|------------------------------|--|
| CHENG YUN X 1<br>GROUP# WR16 |  |
|                              |  |

| Travel Date | Tour code  | Description               | Ticket No/        | # of PAX | Free | Rate     | Amount |
|-------------|------------|---------------------------|-------------------|----------|------|----------|--------|
| 4/30/2013   | 8D7N 30%   | 8 Days 7 Nights \$695@30% | 64318             | 1        |      | 486.50   | 486.50 |
|             |            |                           |                   |          |      |          |        |
|             |            |                           |                   |          |      |          |        |
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| nergencyCo  | ntact:接机或紧 | D                         | d:917-567-0215,Ke |          |      | I        | 1      |
| n:917-567-0 | 346        |                           |                   | Total:   |      | <b>_</b> | 486.5  |

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

**Balance Due:** 

\$486.50