## East Coast Holidays, Inc.

## **Invoice**

\$476.00

**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 # |  |  |
|-----------|-----------|--|--|
| 5/24/2013 | EC49640   |  |  |
| Due Date  | 5/24/2013 |  |  |

| 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                                   |  |
|---|--|
| GU GUORONG<br>QIAN MINGZHEN<br>GROUP# J47 |  |

| Travel Date                  | Tour code          | Description  | Ticket No/    | # of PAX   | Free | Rate   | Amount |
|------------------------------|--------------------|--|---------------|------------|------|--------|--------|
| 5/24/2013                    | AP4 30%            | Description  East Coast Economic 4 Days 3 Nights \$340@30%  PRICE ADJUSTMENT BY VICKI 6/11 | 66814         | # of PAX 2 | Free | 238.00 | 476.00 |
|                              |                    |  |               |            |      |        |        |
| EmergencyCo<br>vin:917-567-0 | ntact:接机或紧<br>)346 | 急联系:George:646-884-0883,David:91   | 7-567-0215,Ke | Total:     |      | \$2    | 176.00 |