

# East Coast Holidays, Inc.

87 Bowery Street, Suite201  
New York, NY 10002  
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FAX: 1-212-334-4944  
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## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 12/4/2012 | EC42573   |
| Due Date  | 12/4/2012 |

| 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                  |
|--------------------------|
| YAJUAN LI<br>GROUP # CC2 |

| Travel Date   | Tour code   | Description               | Ticket No/... | # of PAX                     | Free | Rate   | Amount |
|---|-------------|---------------------------|---------------|------------------------------|------|--------|--------|
| 12/4/2012   | 5D4N 30%... | 5 Days 4 Nights \$575@30% | 61050         | 1                            |      | 402.50 | 402.50 |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346  |             |                           |               | <b>Total:</b> \$402.50       |      |        |        |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC"<br>Please Write Our Invoice # on the Check.<br>Thank you for your business!!! |             |                           |               | <b>Balance Due:</b> \$402.50 |      |        |        |