East Coast Holidays, Inc.

Invoice

\$573.30

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 # | | |
| 9/17/2013 | EC60378 | | |
| Due Date | 9/17/2013 | | |

| Bill To | |
|---|--|
| Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340 | |
| 1 ux1122070710 10 | |

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

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

| Ship To | |
|-------------------------------|--|
| GE KUNSHAN X 1 GROUP# FR94 | |
| | |

| ravel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|-----------------------|--|-------------------|----------|------|----------|--------|
| 9/17/2013 | 9D8N 30% | 9 Days 8 Nights \$819@30% | 75111 | 1 | | 573.30 | 573.30 |
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| nergencyCo | ntact:接机或紧 | <u> </u> :急联系:George:646-884-0883,David | d:917-567-0215,Ke | | | <u> </u> | |
| n:917-567-0 | 346 | - | | T-4-1 | | Φ. | 772.2 |
| | | | | Total: | | \$5 | 573.3 |