

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

| Date     | Invoice # |
|----------|-----------|
| 8/9/2013 | EC56594   |
| Due Date | 8/9/2013  |

| 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   |
|---|
| JIANG DONGJU<br>ZHU ZHIWEI<br>ZHU RILUN<br>GROUP#UR64 |

| Travel Date   | Tour code   | Description               | Ticket No/... | # of PAX                       | Free | Rate   | Amount   |
|---|-------------|---------------------------|---------------|--------------------------------|------|--------|----------|
| 8/9/2013  | 9D8N 30%... | 9 Days 8 Nights \$754@30% | 71206         | 2                              | 1    | 527.80 | 1,055.60 |
|   |             |                           |               | <b>Total:</b> \$1,055.60       |      |        |          |
| 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> \$1,055.60 |      |        |          |