## East Coast Holidays, Inc.

## Invoice

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 # |
|-----------|-----------|
| 11/6/2013 | EC63550   |
| Due Date  | 11/6/2013 |

| 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                   |  |  |
|---------------------------|--|--|
| ZHENCHUN ZHANG<br>SEN HUA |  |  |
| DEI ( HOTT                |  |  |
|                           |  |  |
|                           |  |  |
|                           |  |  |

| Travel Date | Tour code             | Description                        | Ticket No/        | # of PAX | Free | Rate   | Amount |
|-------------|-----------------------|------------------------------------|-------------------|----------|------|--------|--------|
| 11/6/2013   | 6D5N 30%              | 6 Days 5 Nights \$510@30%          | 78185             | 2        |      | 357.00 | 714.00 |
|             |                       |                                    |                   |          |      |        |        |
|             |                       |                                    |                   |          |      |        |        |
|             |                       |                                    |                   |          |      |        |        |
|             |                       |                                    |                   |          |      |        |        |
|             |                       |                                    |                   |          |      |        |        |
|             |                       |                                    |                   |          |      |        |        |
|             |                       |                                    |                   |          |      |        |        |
|             |                       |                                    |                   |          |      |        |        |
|             |                       |                                    |                   |          |      |        |        |
|             |                       |                                    |                   |          |      |        |        |
|             |                       |                                    |                   |          |      |        |        |
|             |                       |                                    |                   |          |      |        |        |
|             |                       |                                    |                   |          |      |        |        |
|             |                       |                                    |                   |          |      |        |        |
|             |                       |                                    |                   |          |      |        |        |
|             |                       |                                    |                   |          |      |        |        |
|             |                       |                                    |                   |          |      |        |        |
| mergency[Co | <br> <br>  ntact:接机武塚 | <br>  急联系:George:646-884-0883,Davi | d-917-567-0215 Ka |          |      |        |        |
| n:917-567-0 | 1346                  | 心机水水、Ocurge.u+u-004-u003,Davi      | u.)1/-30/-0213,Re |          |      |        |        |
|             |                       |                                    |                   | Total:   |      | \$7    | 714.0  |

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

**Balance Due:** 

\$714.00