

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/28/2013 | EC61121   |
| Due Date  | 9/28/2013 |

| 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                        |
|--------------------------------|
| WANG,CHENYU X 1<br>GROUP# EB47 |

| Travel Date   | Tour code   | Description                                      | Ticket No/... | # of PAX                     | Free | Rate   | Amount |
|---|-------------|--|---------------|------------------------------|------|--------|--------|
| 9/28/2013   | SP5D4N 3... | East Coast Economic 5 Days 4 Nights<br>\$417@30% | 75813         | 1                            | 0    | 291.90 | 291.90 |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346  |             |  |               | <b>Total:</b> \$291.90       |      |        |        |
| 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> \$291.90 |      |        |        |