

# East Coast Holidays, Inc.

87 Bowery Street, Suite201  
New York, NY 10002  
TEL: 1-212-334-4222  
FAX: 1-212-334-4944  
Foll Free:1-888-926-9379

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 1/29/2013 | EC42677   |
| Due Date  | 1/29/2013 |

| 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                            |
|------------------------------------|
| HU XINLU<br>ZHU PING<br>GROUP# WR2 |

| Travel Date                                                                                                                           | Tour code     | Description               | Ticket No/... | # of PAX                     | Free | Rate   | Amount |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------|---------------|------------------------------|------|--------|--------|
| 1/29/2013                                                                                                                             | 8D7N 30%...   | 8 Days 7 Nights \$630@30% | 61163         | 2                            |      | 441.00 | 882.00 |
|                                                                                                                                       | Admission ... | WEST POINT                |               | 2                            |      | 13.00  | 26.00  |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346                                                    |               |                           |               | <b>Total:</b> \$908.00       |      |        |        |
| 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> \$908.00 |      |        |        |