

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
TEL: 1-212-334-4222  
FAX: 1-212-334-4944  
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## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 6/19/2013 | EC53655   |
| Due Date  | 6/19/2013 |

| 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                                                              |
|----------------------------------------------------------------------|
| ADINAER ABULIZI<br>MAIMAITI SHAWUTI<br>MAIMAITI TUERKENA<br>GROUP#61 |

| Travel Date                                                                                                                           | Tour code      | Description                                                                                | Ticket No/... | # of PAX                     | Free | Rate   | Amount |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------|---------------|------------------------------|------|--------|--------|
| 6/19/2013                                                                                                                             | 6D5N 35%...    | 6 Days 5 Nights \$510@35%                                                                  | 69648         | 2                            | 1    | 331.50 | 663.00 |
| 6/19/2013                                                                                                                             | Airport Pic... | Airport Pick up ( JFK US1448 23:57)<br><br>ADDED AIRPORT PICK UP,<br>REVISED BY RAINY 6/18 |               | 1                            |      | 130.00 | 130.00 |
|                                                                                                                                       |                |                                                                                            |               | <b>Total:</b> \$793.00       |      |        |        |
| 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> \$793.00 |      |        |        |