## East Coast Holidays, Inc.

Invoice

\$938.00

**Balance Due:** 

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 #  |  |  |
|------------|------------|--|--|
| 12/20/2013 | EC64347    |  |  |
| Due Date   | 12/20/2013 |  |  |

| 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 |  |
| Fax.1223/3/1340   |  |

Please Write Our Invoice # on the Check.
Thank you for your business!!!

| Ship To  |              |  |  |  |
|--|--------------|--|--|--|
|  | Ship To      |  |  |  |
| zhang,haoyu<br>zhang,guo<br>wang ,caiyun<br>GROUP#FR24 | wang ,caiyun |  |  |  |

| Travel Date     | Tour code              | Description                             | Ticket No/  | # of PAX         | Free | Rate   | Amount |
|-----------------|------------------------|---|-------------|------------------|------|--------|--------|
| 12/20/2013      | 8D7N 30%               | 8 Days 7 Nights \$670@30%               | 79077       | 2                | 1    | 469.00 | 938.00 |
|                 |                        |   |             |                  |      |        |        |
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| <br>EmergencyCo | <b> </b><br>ntact:接机或紧 |   | 567-0215,Ke |                  |      |        |        |
| vin:917-567-0   | 346                    | , | , -         | <b>T</b> . 4 . ! |      | Φ.     | 20.00  |
|                 |                        |   |             | Total: \$938.    |      | 938.00 |        |
|                 |                        |   |             |                  |      |        |        |
| Please M        | ake Check Pa           | ayble to " EAST COAST HOLIDAY           | S, INC"     | Dalas            | D    | Φ.     | 20.00  |