

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

| Date       | Invoice #  |
|------------|------------|
| 12/25/2013 | EC64076    |
| Due Date   | 12/25/2013 |

| 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 XINHUA<br>WU YULAN<br>WANG XIUWEI<br>LIN ZHIJI<br>GROUP# : R12 |

| Travel Date   | Tour code   | Description               | Ticket No/... | # of PAX                       | Free | Rate   | Amount   |
|---|-------------|---------------------------|---------------|--------------------------------|------|--------|----------|
| 12/25/2013  | 8D7N 30%... | 8 Days 7 Nights \$670@30% | 78797         | 4                              |      | 469.00 | 1,876.00 |
|   |             |                           |               | <b>Total:</b> \$1,876.00       |      |        |          |
| 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> \$1,876.00 |      |        |          |