East Coast Holidays, Inc.

Invoice

\$714.00

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 # | | |
|-----------|-----------|--|--|
| 8/18/2013 | EC59351 | | |
| Due Date | 8/18/2013 | | |

| Bill To | |
|--|--|
| Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 | |
| Fax:12257571340 | |

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

| Ship To | |
|---|--|
| LI ZHEN YU WANG XIAO LOU GROUP# NR7 | |
| | |

| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|-------------|------------|-------------------------------|-------------------|----------|------|--------|--------|
| 8/18/2013 | 6D5N 30% | 6 Days 5 Nights \$510@30% | 74078 | 2 | | 357.00 | 714.00 |
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| nergencyCoi | ntact:接机或紧 | 急联系:George:646-884-0883,David | 1:917-567-0215,Ke | | | | |
| n:917-567-0 | 346 | | | Total: | | \$7 | 714.0 |
| | | | | | | | |