East Coast Holidays, Inc.

Invoice

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 # | | |
|----------------|------------|--|
| 12/21/2013 | EC63110 | |
| Due Date | 12/21/2013 | |

Bill To

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

| Ship To | | | |
|---------------------------|--|--|--|
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| Travel Date | Tour code | Description | Ticket No/ | # of PAX | Free | Rate | Amount |
|--|-----------|---------------------------|------------|----------|------|--------|--------|
| 12/21/2013 | 6D5N 30% | 6 Days 5 Nights \$510@30% | 77826 | 2 | 0 | 357.00 | 714.00 |
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| EmergencyContact:接机或紧急联系:George:646-884-0883,David | | | | | | | |
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Total:

\$714.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$714.00