

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 9/11/2013 | EC56415   |
| Due Date  | 9/11/2013 |

| 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   |
|---|
| DAI DAN<br>XIA DONGXIANG<br>LIN LIN<br>WANG XIANGYU<br>GROUP#E6 |

| Travel Date   | Tour code   | Description                                      | Ticket No/... | # of PAX                     | Free | Rate   | Amount |
|---|-------------|--|---------------|------------------------------|------|--------|--------|
| 9/11/2013   | SP6D5N 3... | East Coast Economic 6 Days 5 Nights<br>\$398@30% | 71515         | 2                            | 2    | 278.60 | 557.20 |
|   |             |  |               | <b>Total:</b> \$557.20       |      |        |        |
| 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> \$557.20 |      |        |        |