## East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

| Date     | Invoice # |  |  |
|----------|-----------|--|--|
| 4/3/2013 | EC46557   |  |  |
| Due Date | 4/3/2013  |  |  |

| 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 HUAILI X 1<br>GROUP# 28 |  |
|                              |  |

| Travel Date   | Tour code              | Description                        | Ticket No/       | # of PAX       | Free | Rate   | Amount |
|---------------|------------------------|------------------------------------|------------------|----------------|------|--------|--------|
| 4/3/2013      | 6D5N 30%               | 6 Days 5 Nights \$545@30%          | 64494            | 1              |      | 381.50 | 381.50 |
|               |                        |                                    |                  |                |      |        |        |
|               |                        |                                    |                  |                |      |        |        |
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| EmergencyCo   | <b> </b><br>ntact·接机或紧 | <br>:急联系:George:646-884-0883,David | 917-567-0215 Ke  |                |      |        |        |
| vin:917-567-0 | 346                    | ,                                  | .51, 50, 6215,10 |                |      | Φ.     | 01 70  |
|               |                        |                                    |                  | Total: \$381.5 |      | 381.5C |        |

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

**Balance Due:** 

\$381.50