

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 8/13/2013 | EC58488   |
| Due Date  | 8/13/2013 |

| 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                      |
|------------------------------|
| FAN JIASI X 1<br>GROUP# J107 |

| Travel Date   | Tour code    | Description                                      | Ticket No/... | # of PAX                     | Free | Rate   | Amount |
|---|--------------|--|---------------|------------------------------|------|--------|--------|
| 8/13/2013   | AP4 30% S... | East Coast Economic 4 Days 3 Nights<br>\$490@30% | 73466         | 1                            |      | 343.00 | 343.00 |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346  |              |  |               | <b>Total:</b> \$343.00       |      |        |        |
| 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> \$343.00 |      |        |        |