## 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 # |  |  |
|-----------|-----------|--|--|
| 10/1/2013 | EC61709   |  |  |
| Due Date  | 10/1/2013 |  |  |

| 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                |  |  |  |
|------------------------|--|--|--|
| lei,hongqi<br>liu,ping |  |  |  |
|                        |  |  |  |

| Travel Date | Tour code      | Description                    | Ticket No/      | # of PAX | Free | Rate   | Amount |
|-------------|----------------|--------------------------------|-----------------|----------|------|--------|--------|
| 10/1/2013   | 6D5N 30%       | 6 Days 5 Nights \$510@30%      | 76436           | 2        | 0    | 357.00 | 714.00 |
|             |                |                                |                 |          |      |        |        |
|             |                |                                |                 |          |      |        |        |
|             |                |                                |                 |          |      |        |        |
|             |                |                                |                 |          |      |        |        |
|             |                |                                |                 |          |      |        |        |
|             |                |                                |                 |          |      |        |        |
|             |                |                                |                 |          |      |        |        |
|             |                |                                |                 |          |      |        |        |
|             |                |                                |                 |          |      |        |        |
|             |                |                                |                 |          |      |        |        |
|             |                |                                |                 |          |      |        |        |
|             |                |                                |                 |          |      |        |        |
|             |                |                                |                 |          |      |        |        |
|             |                |                                |                 |          |      |        |        |
|             |                |                                |                 |          |      |        |        |
| EmergencyCo | <br>ntact:接机或紧 | 急联系:George:646-884-0883,David: | 917-567-0215.Ke |          |      | l .    |        |

vin:917-567-0346

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