## 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 #  |  |  |
|------------|------------|--|--|
| 12/24/2013 | EC63903    |  |  |
| Due Date   | 12/24/2013 |  |  |

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

| Ship To                     |  |  |
|-----------------------------|--|--|
| LING QIAOMIN<br>GROUP#ETF39 |  |  |
|                             |  |  |

| Travel Date            | Tour code          | Description                                                | Ticket No/ | # of PAX | Free      | Rate        | Amount        |
|------------------------|--------------------|------------------------------------------------------------|------------|----------|-----------|-------------|---------------|
| Travel Date 12/24/2013 | Tour code SP6D5N 3 | Description  East Coast Economic 6 Days 5 Nights \$588@30% | 78699      | # of PAX | Free<br>0 | Rate 411.60 | Amount 411.60 |
|                        |                    | 急联系:George:646-884-0883,David:91                           |            |          |           |             |               |

Total:

\$411.60

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

**Balance Due:** 

\$411.60