## East Coast Holidays, Inc.

**Invoice** 

\$402.50

**Balance Due:** 

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 # |           |  |
|----------------|-----------|--|
| 4/16/2013      | EC47938   |  |
| Due Date       | 4/16/2013 |  |

| Bill To   |                |  |
|---|----------------|--|
| Unitedstars Int'l T<br>10433 E Springwi<br>Baton Rouge, LA<br>Tel: 225-754-4328 | nd CT<br>70810 |  |
| -   |                |  |

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

| Ship To                           |  |
|-----------------------------------|--|
| ZHANG XIAO NA X 1<br>GROUP# DTF34 |  |

| Travel Date                  | Tour code   | Description                      | Ticket No/     | # of PAX | Free | Rate   | Amount |
|------------------------------|---|----------------------------------|----------------|----------|------|--------|--------|
| 4/16/2013                    | 6D5N 30%  | 6 Days 5 Nights \$575@30%        | 65406          | 1        |      | 402.50 | 402.50 |
|                              |   | ROOM CORRECTION BY VICKI 5/24    |                |          |      |        |        |
|                              |   |                                  |                |          |      |        |        |
|                              |   |                                  |                |          |      |        |        |
| EmergencyCo<br>vin:917-567-0 | <br> | 急联系:George:646-884-0883,David:91 | 17-567-0215,Ke |          |      |        |        |
|                              |   |                                  | Total:         |          | \$4  | 102.50 |        |