## East Coast Holidays, Inc.

**Invoice** 

\$784.00

**Balance Due:** 

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 # |
|-----------|-----------|
| 3/27/2013 | EC46547   |
| Due Date  | 3/27/2013 |

| 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 |  |

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

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

| Ship To                                  |  |  |
|--|--|--|
| WANG QINDE<br>REN JINXIANG<br>GROUP# R10 |  |  |
|  |  |  |

| Travel Date | Tour code      | Description                   | Ticket No/        | # of PAX | Free | Rate   | Amount |
|-------------|----------------|-------------------------------|-------------------|----------|------|--------|--------|
| 3/27/2013   | 7D6N 30%       | 7 Days 6 Nights \$560@30%     | 64486             | 2        |      | 392.00 | 784.00 |
|             |                |                               |                   |          |      |        |        |
|             |                |                               |                   |          |      |        |        |
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|             |                |                               |                   |          |      |        |        |
|             |                |                               |                   |          |      |        |        |
| nergencyCo  | <br>ntact:接机或紧 | 急联系:George:646-884-0883,David | d:917-567-0215,Ke |          |      |        |        |
| n:917-567-0 | 0346           | Ç                             | ·                 | Total:   |      | \$7    | 784.0  |