## 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 # |  |  |
|-----------|-----------|--|--|
| 5/17/2013 | EC50399   |  |  |
| Due Date  | 5/17/2013 |  |  |

| 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                                 |  |
|---|--|
| HAN XIANGLONG<br>WEI RONG<br>GROUP# P19 |  |

| Travel Date | Tour code  | Description                  | Ticket No/        | # of PAX | Free | Rate     | Amount |
|-------------|------------|------------------------------|-------------------|----------|------|----------|--------|
| 5/17/2013   | 5D4N 30%   | 5 Days 4 Nights \$430@30%    | 67350             | 2        |      | 301.00   | 602.00 |
|             |            |                              |                   |          |      |          |        |
|             |            |                              |                   |          |      |          |        |
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| nergencyCo  | ntact:接机或紧 | 急联系:George:646-884-0883,Davi | d:917-567-0215,Ke |          |      |          |        |
| n:917-567-0 | 346        |                              |                   | Total:   |      | <b>A</b> | 502.0  |

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

**Balance Due:** 

\$602.00