## 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 #  |  |
|------------|------------|--|
| 12/14/2013 | EC62545    |  |
| Due Date   | 12/14/2013 |  |

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

| Ship To  |  |
|--|--|
| Wang,Rui<br>Zhu,Jiankang<br>Wang,Zhanyu<br>Xie,Yafen<br>GROUP#B3 |  |

| Travel Date | Tour code | Description               | Ticket No/ | # of PAX | Free | Rate   | Amount |
|-------------|-----------|---------------------------|------------|----------|------|--------|--------|
| 12/14/2013  | 5D4N 30%  | 5 Days 4 Nights \$430@30% | 77086      | 2        | 0    | 301.00 | 602.00 |
| 12/14/2013  | 5D4N 30%  | 5 Days 4 Nights \$430@30% | 77086      | 2        | 0    | 301.00 | 602.00 |
|             |           |                           |            |          |      |        |        |
|             |           |                           |            |          |      |        |        |
|             |           |                           |            |          |      |        |        |
|             |           |                           |            |          |      |        |        |
|             |           |                           |            |          |      |        |        |
|             |           |                           |            |          |      |        |        |
|             |           |                           |            |          |      |        |        |
|             |           |                           |            |          |      |        |        |
|             |           |                           |            |          |      |        |        |
|             |           |                           |            |          |      |        |        |
|             |           |                           |            |          |      |        |        |
|             |           |                           |            |          |      |        |        |
|             |           |                           |            |          |      |        |        |
|             |           |                           |            |          |      |        |        |
|             |           |                           |            |          |      |        |        |

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total:

\$1,204.00

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

Balance Due:

\$1,204.00