## 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 # |  |  |
|-----------|-----------|--|--|
| 10/3/2013 | EC61673   |  |  |
| Due Date  | 10/3/2013 |  |  |

| 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  |  |
|--|--|
| liu,qiyun<br>yang,chunxi<br>chen,xiaolei<br>GROUP# TSR22 |  |

| Travel Date   | Tour code | Description                             | Ticket No/    | # of PAX   | Free     | Rate   | Amount |
|---|-----------|---|---------------|------------|----------|--------|--------|
| 10/3/2013   | 7D6N 30%  | 7 Days 6 Nights \$595@30%               | 76297         | 2          | 1        | 416.50 | 833.00 |
|   |           |   |               |            |          |        |        |
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|   |           |   |               |            |          |        |        |
|   |           |   |               |            |          |        |        |
| EmergencyCo   |           | <br>  急联系:George:646-884-0883,David:917 | 7-567-0215 Ke |            |          |        |        |
| vin:917-567-0346  |           | Total:                                  |               | <b>ሰ</b> ር | \$833.00 |        |        |
|   |           |   |               | \$8        |          |        |        |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC"                 |           | Dalamar                                 |               | Φ.         | Φ022.00  |        |        |
| Please Write Our Invoice # on the Check. Thank you for your business!!! |           | Balance Due:                            |               | \$8        | \$833.00 |        |        |