

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 12/6/2013 | EC64159   |
| Due Date  | 12/6/2013 |

| 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                      |
|------------------------------|
| LI YANLING X 1<br>GROUP# PR1 |

| Travel Date   | Tour code   | Description               | Ticket No/... | # of PAX                     | Free | Rate   | Amount |
|---|-------------|---------------------------|---------------|------------------------------|------|--------|--------|
| 12/6/2013   | 6D5N 30%... | 6 Days 5 Nights \$720@30% | 79007         | 1                            |      | 504.00 | 504.00 |
|   |             |                           |               | <b>Total:</b> \$504.00       |      |        |        |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC"<br>Please Write Our Invoice # on the Check.<br>Thank you for your business!!! |             |                           |               | <b>Balance Due:</b> \$504.00 |      |        |        |