## 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 #  |
|------------|------------|
| 10/20/2013 | EC59043    |
| Due Date   | 10/20/2013 |

| 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                              |  |  | _ |
|--------------------------------------|--|--|---|
| WEI TAO<br>ZHANG HENG<br>GROUP# DTS3 |  |  |   |
|                                      |  |  |   |

| Travel Date  | Tour code  | Description                        | Ticket No/        | # of PAX | Free | Rate   | Amount |
|--------------|------------|------------------------------------|-------------------|----------|------|--------|--------|
| 10/20/2013   | 6D5N 30%   | 6 Days 5 Nights \$510@30%          | 73805             | 2        |      | 357.00 | 714.00 |
|              |            |                                    |                   |          |      |        |        |
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| mergencyCo   | ntact:接机或紧 | 1<br>:急联系:George:646-884-0883,Davi | d:917-567-0215,Ke | L        |      |        | I      |
| in:917-567-0 | 346        |                                    |                   | Total:   |      | Φ.     | 714.0  |

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

**Balance Due:** 

\$714.00