

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

| Date       | Invoice #  |
|------------|------------|
| 11/29/2013 | EC63867    |
| Due Date   | 11/29/2013 |

| 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 JIANNAN X1<br>GROUP#: J6 |

| Travel Date   | Tour code    | Description                                      | Ticket No/... | # of PAX                     | Free | Rate   | Amount |
|---|--------------|--|---------------|------------------------------|------|--------|--------|
| 11/29/2013  | AP4 30% S... | East Coast Economic 4 Days 3 Nights<br>\$405@30% | 78651         | 1                            | 0    | 283.50 | 283.50 |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346  |              |  |               | <b>Total:</b> \$283.50       |      |        |        |
| 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> \$283.50 |      |        |        |