

East Coast Holidays, Inc.

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New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
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Invoice

| Date | Invoice # |
|----------|-----------|
| 9/7/2013 | EC60414 |
| Due Date | 9/7/2013 |

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

| Ship To |
|---------------------------------------|
| KADEER ZULIPEIYANMU X 1 GROUP# R10 |

| Travel Date | Tour code | Description | Ticket No/... | # of PAX | Free | Rate | Amount |
|---|-------------|---------------------------|---------------|------------------------------|------|--------|--------|
| 9/7/2013 | 7D6N 30%... | 7 Days 6 Nights \$660@30% | 75167 | 1 | | 462.00 | 462.00 |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346 | | | | Total: \$462.00 | | | |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! | | | | Balance Due: \$462.00 | | | |