East Coast Holidays, Inc.

Invoice

\$0.00

Balance Due:

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 #		
6/21/2013	EC53146		
Due Date	6/21/2013		

	 a 1888 1887	
Bill To	Ship To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	LI AICHUN ZHOU JUNLAI ZHOU YANYAN GROUP# DTF63	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/21/2013	6D5N 30%	6 Days 5 Nights \$510@30%	69349	0	1	357.00	0.00
		AGENT CANCELLED THIS BOOKING, REVISED BY MIKO6/12		0			0.00
EmergencyCo vin:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,David:917	7-567-0215,Ke				
				Total:			\$0.00
Please M	ake Check Pa	ayble to " EAST COAST HOLIDAY	YS, INC"				

Please Write Our Invoice # on the Check. Thank you for your business!!!