East Coast Holidays, Inc.

Invoice

\$959.00

Balance Due:

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
5/23/2013	EC49150		
Due Date	5/23/2013		

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

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

Ship To
WU CHIH FENG TING TZU CHUN TING KUAN HUNG GROUP#CN3

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/23/2013 5/23/2013	Chicago 6 Chicago 6	Chicago 6Days 5Nights \$510@30% Chicago 6Days 5Nights \$350@30%	66457	2 1		357.00 245.00	714.00 245.00
		PRICE ADJUSTMENT BY VICKI 6/11					
EmergencyCo vin:917-567-0		急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$0	959.00