East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
10/30/2012	EC41552
Due Date	10/30/2012

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

Ship To		
LING YUMING		
GROUP # W14		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/30/2012	7D6N 30%	7 Days 6 Nights \$625@30%	60233	1		0.00	0.00
	Penalty Penalty(CHANGED TOUR DATE AGENT CHANGED TOUR DATE REVISED BY VICKI 11/3	Penalty(CHANGED TOUR DATE)				100.00	100.00
EmergencyCo vin:917-567-0		急联系:George:646-884-0883,David:91	7-567-0215,Ke				

Total: \$100.00

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

Balance Due:

\$100.00