## East Coast Holidays, Inc.

**Invoice** 

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 #		
9/17/2013	EC60378		
Due Date	9/17/2013		

10111100.1 000 720 7377	. #1	h 18 18 18 18 18 1	
Bill To	<b>45.1 (8</b> )	Ship To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340		GE KUNSHAN X 1 GROUP# FR94	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/17/2013	9D8N 30%	9 Days 8 Nights \$819@30%	75111	0		573.30	0.00
<i>y</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		AGENT CANCELLED TOUR, REVISED BY VICKI 9/6	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0		3.3.33	0.00
Emergency Co	ntact·接机戓竖	急联系:George:646-884-0883,David:917	7-567-0215 Ke				
vin:917-567-0		Z.A.C.M. George. VIO 60 F 0002, Duvid. 7 F	307 0213,160	Total:			\$0.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"  Please Write Our Invoice # on the Check.  Thank you for your business!!!		Balance Due:			\$0.00		

Thank you for your business!!!