

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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## Invoice

Date	Invoice #
5/10/2013	EC49929
Due Date	5/10/2013

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

Ship To
BLATECKY ALBERT BLATECKY LIHUA PENG MEIHUA PENG SUHUA GROUP# WC66

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
5/10/2013 5/14/2013	Canada 9D... Hotel Room	9 Days 8 Nights \$780@30% HOTEL ROOM FROM 5/14 - 5/17 (TOTAL 4 NIGHTS) ADDED HOTEL ROOM FROM 5/14 - 5/17, REVISED BY RAINY 5/16	67036	2 4	2	546.00 100.00	1,092.00 400.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				<b>Total:</b> \$1,492.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$1,492.00			