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 #		
5/21/2013	EC48391		
Due Date	5/21/2013		

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

Ship To	
XUE JINGYI XUE PINGQUAN SONG RONGQIN GROUP# WJE65	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/21/2013	AP-5W/F 2	5 Days 4 Nights \$430@20%	65830	0	0	344.00	0.00
5/21/2013	Penalty	Penalty (charge \$100 for the first night of hotel)		1		100.00	100.00
		AGENT CANCELLED TOUR ON 5/21, REVISED BY VICKI 5/21					
	14 14 15 dee	急联系:George:646-884-0883,David:917					

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346

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