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 #		
7/4/2013	EC50954		
Due Date	7/4/2013		

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

Ship To
BIAN XIAOWEN, GU YEQING
GU YUTAO, GU JUEMIN
ZHAO XINGFENG
GROUP# TSR8

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/4/2013	7D6N 30%	7 Days 6 Nights \$595@30%	67735, 69778-H	4	1	416.50	1,666.00
EmergencyContact: *			0577011			0.00	0.00
		AGENT CANCELLED HOTEL, REVISED BY MIKO6/20					
	 ntact:接机戓坚	急联系:George:646-884-0883,David:	917-567-0215 Ke				

Total:

\$1,666.00

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

Balance Due: \$

\$1,666.00