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 #		
9/3/2013	EC57797		
Due Date	9/3/2013		

	. 48%	
Bill To	41()	Ship To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340		LIU SHOU YUAN LI ZHUO RAN GROUP# ETF12

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/3/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	72525	0		278.60	0.00
		AGENT CANCELLED TOUR, REVISED BY VICKI 8/9		0			0.00
EmergencyCo vin:917-567-0	 ntact:接机或紧)346	急联系:George:646-884-0883,David:91					
				Total:			\$0.00
<u> </u>							

Balance Due:

Please Make Check Payble to " EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!