## 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 #		
9/15/2013	EC60965		
Due Date	9/14/2013		

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

Ship To	
Only 10	
YIN CONGJING ZHAO YINGZHI GROUP#N16	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/15/2013	5D4N 30%	5 Days 4 Nights \$430@30%  AGENT REMVOVED ONE PAX, TOTAL 2PAX IN 1ROOM, REVISED BY VICKI 9/14	75567	2		301.00	602.00
			Total:		\$6	\$602.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:			502.00	