East Coast Holidays, Inc.

Invoice

\$938.00

Balance Due:

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 #	
8/6/2013	EC54731	
Due Date	8/6/2013	

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

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

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

Ship To	
HUANG WEINAN LI JUNFENG	
LI YUNXIAO	
GROUP# WR35	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/6/2013	8D7N 30%	8 Days 7 Nights \$670@30%	70459	2		469.00	938.00
		AGENT CANCEL 1PAX LI JUNFENG, REVISED BY MIKO7/30					
EmergencyCo vin:917-567-0	L ntact:接机或紧)346	 急联系:George:646-884-0883,David:91	I 7-567-0215,Ke	Total:		\$9	938.00