## 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 #		
12/30/2013	EC63757		
Due Date	12/30/2013		

FOII FIEE. 1-888-920-93/9	. 4"84		
Bill To	410	Ohio To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340		LI LEILIN XIE RUINAN WANG JUNCHENG GROUP#30D2	

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8D7N 30%	8 Days 7 Nights \$670@30%	78522	0	1	469.00	0.00
	AGENT CANCEL THIS BOOKING ,RVEISED BY MIKO 12/2		0			0.00
mergencyContact:½Ó»ú»ò½ô¼±ÁªΪμ:George:646-884-0883,David:917-567-0215, evin:917-567-0346		<b>-</b>			ΦΩ ΩΩ	
			l otal:			\$0.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:			\$0.00	
	8D7N 30%  ntact:½Ó»ú»ò½ 7-0346  ake Check Pa	8 Days 7 Nights \$670@30%  AGENT CANCEL THIS BOOKING, RVEISED BY MIKO 12/2  Intact: ½Ó»ú»ò½ô¼±Á³Ĩµ:George:646-884-0883,David:97-0346  RASE Check Payble to "EAST COAST HOLIDA"	8D7N 30% 8 Days 7 Nights \$670@30% 78522  AGENT CANCEL THIS BOOKING ,RVEISED BY MIKO 12/2  ntact:½Óνώνὸ½ô¼±Á³Ϊμ:George:646-884-0883,David:917-567-0215, 7-0346  ake Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	8D7N 30% 8 Days 7 Nights \$670@30%  AGENT CANCEL THIS BOOKING, RVEISED BY MIKO 12/2  ntact:½Ó»ú»ò½ô½±Á°Ιμ:George:646-884-0883,David:917-567-0215, 7-0346  Total:  ake Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	BD7N 30% 8 Days 7 Nights \$670@30% 78522 0 1  AGENT CANCEL THIS BOOKING, RVEISED BY MIKO 12/2 0  Intact: ¼Ôνώνδυ/δ/4±Â*Τμ:George:646-884-0883, David:917-567-0215, 7-0346 Total:  Total:  Balance Due:	8D7N 30% 8 Days 7 Nights \$670@30% 78522 0 1 469.00  AGENT CANCEL THIS BOOKING RVEISED BY MIKO 12/2 0  Intact: ½Öwtwö ½ö¼±Å*¶µ:George:646-884-0883,David:917-567-0215, 7-0346  Total:  Balance Due: