East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
4/29/2013	EC48687		
Due Date	4/29/2013		

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

Ship To		
ZHOU LEI X 1 GROUP# PR8		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/29/2013	6D5N 30%	Description 6 Days 5 Nights \$575@30% AGENT CHANGED TOUR DATE 5/6 TO 4/29, REVISED BY VICKI 4/26	66126	1 I	Free	402.50	402.50
EmergencyContact:接机或紧急联系:George:646-884-0883,David:9 in:917-567-0346	17-567-0215,Ke						

Total:

\$402.50

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

Balance Due:

\$402.50