

# East Coast Holidays, Inc.

87 Bowery Street, Suite201  
New York, NY 10002  
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## Invoice

Date	Invoice #
10/30/2012	EC41552
Due Date	10/30/2012

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

Ship To
LING YUMING GROUP # W14

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
10/30/2012	7D6N 30%...	7 Days 6 Nights \$625@30%	60233	1		0.00	0.00
	Penalty	Penalty( CHANGED TOUR DATE)  AGENT CHANGED TOUR DATE, REVISED BY VICKI 11/3  AGENT CANCELLED TOUR, REVISED BY VICKI 11/6				100.00	100.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346				<b>Total:</b> \$100.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$100.00			