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 #		
4/10/2013	EC47265		
Due Date	4/10/2013		

Bill To

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

Ship	To
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WU BO, WANG JIANQIANG LI HAIQIU, YAO SHENGJUN WU YIRAN GROUP# R12

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/10/2013	8D7N 30%	8 Days 7 Nights \$670@30%	64944	4	1	469.00	1,876.00
4/11/2013	Hotel Room	从4/11 开始团上增加一个房间		6		100.00	600.00
4/15/2013	Hotel Room	(\$100 X 6NIGHTS) 4/15 無法加訂酒店 AGENT ADD HOTEL ROOM, REVISED BY VICKI 4/11 NOT BEING ABLE TO BOOK 4/15 HOTEL, REVISED BY RAINY 4/14		1		-100.00	-100.00
EmergencyCorvin:917-567-0		急联系:George:646-884-0883,David:917	7-567-0215,Ke				

vin:917-567-0346

Total:

\$2,376.00

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

Balance Due:

\$2,376.00