East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

$\Gamma A \Lambda$.	1-212-3	34-434	4
Foll F	ree:1-88	88-926-	9379

Date	Invoice #
9/29/2013	EC59793
Due Date	9/29/2013

10011100.1 000 920 9379	. 486		
Bill To	451	Ship To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340		YAO WEN CHANG X 1 GROUP# TSR12	

Travel Date	Tour code	Description T	icket No/	# of PAX	Free	Rate	Amount
9/29/2013	7D6N 30%	7 Days 6 Nights \$660@30%	74400	0		462.00	0.00
		AGENT CANCELLED TOUR, REVISED BY VICKI 8/29		0			0.00
	사내라	A TV T C	(5 0015);				
EmergencyCo vin:917-567-0	ntact:接机蚁紧 346	急联系:George:646-884-0883,David:917-5	67-0215,Ke				
				Total:			\$0.00
Please M	ake Check Pa	yble to " EAST COAST HOLIDAYS	6, INC"	Dalam			ΦΩ ΩΩ

Please Write Our Invoice # on the Check. Thank you for your business!!! **Balance Due:**