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 #
12/18/2013	EC63422
Due Date	12/18/2013

10111100.1 000 920 9319		
Bill To	41	Ship To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340		ZENGYU XIAO ZHAOXU LIU GROUP# : R1

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/18/2013	8D7N 30%	8 Days 7 Nights \$965@30%	78062	0		675.50	0.00
	8D7N 30%	8 Days 7 Nights \$735@30%		0		514.50	0.00
		AGNET CANCEL THIS BOOKING. REVISED BY MIKO 12/9		0			0.00
				Total:			\$0.00
Please M	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	