East Coast Holidays, Inc.

Invoice

\$504.00

Balance Due:

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 #
7/3/2013	EC54669
Due Date	7/3/2013

Bill To

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

Please Make Check Payble to " EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
LIU HONG X1 GROUP#BO68		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/3/2013	6D5N 30%	6 Days 5 Nights \$720@30%	70398-B	1		504.00	504.00
7/3/2013	00311 3070	AGENT CHANGED TOUR BO7C TO BO6, REVISED BY VICKI 7/1	70370-B	•		304.00	304.00
EmergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David:917	7-567-0215,Ke				
in:917-567-0	1346			Total:		\$5	504.0