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 #		
11/26/2013	EC63708		
Due Date	11/26/2013		

	_4~98. 98. '98.'
Bill To	Ship To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	YUE PENG ZHANG YUETONG GROUP#UR10

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/26/2013	8D7N 30%	8 Days 7 Nights \$670@30% AGENT CANCELLED THIS BOOKING, REVISED BY QUEENIE 11/19	78460	0	0	469.00	0.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346		Total:			\$0.00		
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		