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 #		
4/7/2013	EC47255		
Due Date	4/7/2013		

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

Ship To	
ZHANG BING GUO XIUPING XU SHAOMEI GROUP# TSR6	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/7/2013	7D6N 30%	7 Days 6 Nights \$560@30%	64995-B	2		392.00	784.00
4/7/2013	7D6N 30%	7 Days 6 Nights \$815@30%		1		570.50	570.50
		AGENT CHANGED TOUR DATE 4/3 TO 4/7, REVISED BY VICKI 4/2					
		AGENT REMOVED ONE PAX IN ONE ROOM, REVISED BY VICKI 4/5					
EmergencyCovin:917-567-0		 急联系:George:646-884-0883,David:917	7-567-0215,Ke				

Total:

\$1,354.50

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

Balance Due:

\$1,354.50