## 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 #		
12/24/2013	EC64966		
Due Date	12/24/2013		

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

Ship To		
ZOU FANG FANG PING GROUP#:WR74		

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9D8N 30%	9 Days 8 Nights \$754@30%	79925	2		527.80	1,055.60
	CHANGE TO AP9F, RVISED BY MIKO 12/18 CHANGE TO AP9W, RVISED BY MIKO 12/23					
		9D8N 30% 9 Days 8 Nights \$754@30%  CHANGE TO AP9F, RVISED BY MIKO 12/18 CHANGE TO AP9W, RVISED BY	9D8N 30% 9 Days 8 Nights \$754@30% 79925  CHANGE TO AP9F, RVISED BY MIKO 12/18 CHANGE TO AP9W, RVISED BY	9D8N 30% 9 Days 8 Nights \$754@30% 79925 2  CHANGE TO AP9F, RVISED BY MIKO 12/18 CHANGE TO AP9W, RVISED BY	9D8N 30% 9 Days 8 Nights \$754@30% 79925 2  CHANGE TO AP9F, RVISED BY MIKO 12/18 CHANGE TO AP9W, RVISED BY	9D8N 30% 9 Days 8 Nights \$754@30% 79925 2 527.80  CHANGE TO AP9F, RVISED BY MIKO 12/18 CHANGE TO AP9W, RVISED BY

Total:

\$1,055.60

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

**Balance Due:** 

\$1,055.60