

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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## Invoice

Date	Invoice #
6/10/2013	EC51539
Due Date	6/10/2013

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

Ship To
PAN XIAO LI X1 GROUP#DR3

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
6/10/2013	6D5N 30%...	6 Days 5 Nights \$720@30%  6/11 客人从女配房改为单人房, 导游HERMAN 代收 差价\$145, REVISED BY VICKI	68239	1		504.00	504.00
				<b>Total:</b> \$504.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$504.00			