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 #		
1/2/2014	EC66067		
Due Date	1/2/2014		

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

Ship To YE SHENGWU X 1 GROUP#ETS10		
	Ship To	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/2/2014	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$588@30%	81478	0		411.60	0.00
1/3/2014	Penalty	Penalty charge 2 night hotel\$ 200 . revised by miko 1/4		1		200.00	200.00
			Total		•	200 00	

Total: \$200.00

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

Balance Due: \$200.00