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 #		
9/6/2013	EC59597		
Due Date	9/6/2013		

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

Ship To	
LU YI WU YING WU ZHONGHE ZHANG RONGQIN GROUP# ETF39	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/6/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	70041	0		278.60	0.00
9/7/2013	Penalty	Penalty THE CUSTOMER BOOKED WRONG DATE, SO THE AGENT CHANGED TO 9/10 BUT CHARGE 2NIHGTS 2ROOM HOTEL PENALTY \$400.				400.00	400.00
9/10/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	70041	4		278.60	1,114.40
	15.14. 5.24	与呼至:Coorgo(44, 994, 0992 Dovid:017					

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total:

\$1,514.40

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

Balance Due: \$1,514.40