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 #			
7/23/2013	EC56150			
Due Date	7/23/2013			

10111100.1 000 720 7577	4°84, 188, 188, 1
Bill To	Ship To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	CHENG YING X 1 GROUP#WR117

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8D7N 30%	8 Days 7 Nights \$735@30%	71577	0		514.50	0.00
	AGENT CANCELLED TOUR, REVISED BY VICKI 7/17		0			0.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346					Φ0.00	
			l otal:			\$0.00
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:			\$0.00	
	8D7N 30% ntact:接机或紧 346 ake Check Pa	8D7N 30% 8 Days 7 Nights \$735@30% AGENT CANCELLED TOUR, REVISED BY VICKI 7/17 ntact:接机或紧急联系:George:646-884-0883,David:917 346 ake Check Payble to "EAST COAST HOLIDAY Please Write Our Invoice # on the Check.	8D7N 30% 8 Days 7 Nights \$735@30% 71577 AGENT CANCELLED TOUR, REVISED BY VICKI 7/17 ntact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke 346 ake Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	8D7N 30% 8 Days 7 Nights \$735@30% 71577 0 AGENT CANCELLED TOUR, REVISED BY VICKI 7/17 0 ntact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke 346	8D7N 30% 8 Days 7 Nights \$735@30% 71577 0 AGENT CANCELLED TOUR, REVISED BY VICKI 7/17 0 Intact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke 346	8D7N 30% 8 Days 7 Nights \$735@30% 71577 0 514.50 AGENT CANCELLED TOUR, REVISED BY VICKI 7/17 0 71577 0 71577 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7