East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
11/2/2012	EC41555
Due Date	10/30/2012

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

Ship To		
ZHANG YIHAI GROUP # WR15		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/2/2012	8D7N 30%	8 Days 7 Nights \$695@30%	60182	1		486.50	486.50
	Penalty	Penalty(CHANGED TOUR DATE)				100.00	100.00
		AGENT CHANGED TOUR DATE10/30 TO 11/2, REVISED BY VICKI 11/3					
		急联系:George:646-884-0883,David:91					

Total: \$586.50

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

Balance Due:

\$586.50