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	ate Invoice #			
5/14/2013	EC47773			
Due Date	5/14/2013			

10111100.1-000-720-7377	
Bill To	Ship To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	LI LAN YANG YANG GROUP#DTF40

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/14/2013	6D5N 30%	6 Days 5 Nights \$510@30%	65389	0		357.00	0.00
		AGENT CANCELLED THIS BOOKING, REVISED BY MIKO 4/16		0			0.00
				Total:			\$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		