

# East Coast Holidays, Inc.

87 Bowery Street, Suite201  
New York, NY 10002  
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## Invoice

Date	Invoice #
4/7/2013	EC47255
Due Date	4/7/2013

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

Ship To
ZHANG BING GUO XIUPING YAO JIANFANG XU SHAOMEI GROUP# TSR6

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
4/7/2013	7D6N 30%...	7 Days 6 Nights \$560@30%	64995-B	2		392.00	784.00
4/7/2013	7D6N 30%...	7 Days 6 Nights \$815@30%		2		570.50	1,141.00
		AGENT CHANGED TOUR DATE 4/3 TO 4/7, REVISED BY VICKI 4/2					
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				<b>Total:</b> \$1,925.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$1,925.00			