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 #		
8/3/2013	EC55529		
Due Date	8/3/2013		

10111100.1 000 720 7377	. 48	
Bill To	410	Ship To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340		GONG LIMEI LIN DANQU LIB ZHOUQUN GROUP#R15

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/3/2013	8D7N 30%	8 Days 7 Nights \$670@30%	71168	0	1	469.00	0.00
		AGENT CANCELLED TOUR, REVISED BY VICKI 7/8		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		