

East Coast Holidays, Inc.

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Invoice

Date	Invoice #
10/20/2012	EC41217
Due Date	10/20/2012

Bill To	Ship To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	LI WENKAI GROUP#: E39

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
10/20/2012	SP6D5N 3...	East Coast Economic 6 Days 5 Nights \$558@30%	60004	0		390.60	0.00
		AGENT CANCELLED TOUR(TESTING ORDER), REVISED BY VICKI 10/15		0			0.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				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			