

East Coast Holidays, Inc.

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Invoice

Date	Invoice #
8/27/2013	EC56392
Due Date	8/27/2013

Bill To	Ship To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	LI CHUNCHEN YU SUWEN DONG ZHENHUA LIU HUI GROUP# WR19

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/27/2013	8D7N 30%...	8 Days 7 Nights \$670@30%	71465	0	2	469.00	0.00
		AGENT CANCELLED TOUR, REVISED BY VICKI 8/15		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			