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 #		
9/17/2013	EC55789		
Due Date	9/17/2013		

Toll 11cc. 1-888-920-9379	
Bill To	Ship To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	CHEN WEN QIANG HUANG HUI PING FANG QING ZHANG WEN TING GROUP#ETFB5

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/17/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	71301	0	2	246.40	0.00
		AGENT CANCELLEDT TOUR, REVISED BY VICKI 7/20		0			0.00
EmergencyCorvin:917-567-0	 ntact:接机或紧 346	 急联系:George:646-884-0883,David:917	7-567-0215,Ke				
VIII.717-307-0340			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	