

East Coast Holidays, Inc.

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Invoice

Date	Invoice #
4/30/2013	EC45757
Due Date	4/30/2013

Bill To	Ship To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	SONG TUO SONG BIE GROUP# WC9

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
4/30/2013	9D8N 30%...	9 Days 8 Nights \$710@30%	63893	0		497.00	0.00
		AGENT CANCELLED TOUR, REVISED BY VICKI 3/14		0			0.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin: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			