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 #		
9/27/2013	EC61794		
Due Date	9/27/2013		

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

Ship To		
ZHAO YU FENG BAI YINNA		
GROUP# D20		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/27/2013	5D4N 30%	5 Days 4 Nights \$430@30% AGENT ADDED ONE PAX, TOTAL 2PAX IN 1ROOM, REVISED BY VICKI 9/26	76498	2		301.00	602.00
EmergencyCo. vin:917-567-0	 ntact:接机或紧 /346	 急联系:George:646-884-0883,David:91	7-567-0215,Ke				

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!

Balance Due:

\$602.00