East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
5/14/2013	EC46696		
Due Date	5/14/2013		

10111100.1 000 320 3313	48	√ 188 189 #	
Bill To		Ship To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340		YANG SUNIAN YAN SHENGQI GROUP# J18	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/14/2013	AP4 20%	East Coast Economic 4 Days 3 Nights \$340@20%	64593	0		272.00	0.00
		AGENT CANCELLED TOUR, REVISED BY MIKO 4/15		0			0.00
			II				
				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		