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 #		
12/25/2013	EC65153		
Due Date	12/25/2013		

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

Ship To		
WANG HONG WU YUEHUA GROUP#:25D28		
GROUP#.23D28		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/25/2013	8D7N 30%	8 Days 7 Nights \$670@30%	80178	0		469.00	0.00
1/1/2014	Airport Dr	Airport drop off 2PAX		0		120.00	0.00
12/26/2013	Penalty	Penalty AGNET CANCEL THE TOUR PENALIZE FRIST AND SECOND NIGHT HOTEL \$200, RVISED BY MIKO 12/26		1		200.00	200.00

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total:

\$200.00

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

Balance Due:

\$200.00