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 #		
3/20/2013	EC46148		
Due Date	3/20/2013		

Bill To		
Unitedstars Int'l Tr 10433 E Springwin Baton Rouge, LA 7 Tel: 225-754-4328/ Fax:12257571340	d CT 0810	

Ship To			
'	Ship To		
LAO HIO WENG IP CHI MENG CHEN YAN YU GROUP# R8	IP CHI MENG CHEN YAN YU		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/20/2013	7D6N 30%	7 Days 6 Nights \$560@30%	64168	2	1	392.00	784.00
EmergencyCorvin:917-567-0		急联系:George:646-884-0883,David:917-	-567-0215,Ke				
		Total:		\$7	\$784.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	\$784.00		