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 #		
12/18/2013	EC63277		
Due Date	12/18/2013		

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

Ship To	
LEUNG SHEILA FONG MAN HOU FONG CHOU I	
GROUP#WHC2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 12/21/2013	Tour code Canada 7D	Description 7 Days 6 Nights \$616@30%	77922	# of PAX	Free 1	Rate 431.20	862.40
Please M	Please Wr	nyble to " EAST COAST HOLIDA ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Total:	ce Due:		362.40 362.40