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 #		
6/8/2013	EC52800		
Due Date	6/8/2013		

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

Ship To	
SIAH HANGCHONG	
EM AHGEOK	
GROUP#BO69	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
6/8/2013	5D4N 30%	5 Days 4 Nights \$430@30%	69099	2		301.00	602.00	
				Total		Φ.	9602.00	
			Total:		20	\$602.00		
Please M	aka Chack Pa	while to " FAST COAST HOLIDA						
1 icase Mi	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due:			502.00	