East Coast Holidays, Inc.

Invoice

\$862.40

Balance Due:

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 #		
7/23/2013	EC51406		
Due Date	7/23/2013		

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To
LO CHENG TE LO RUI TENG LO CHEN CHUN LIEN WANG BOBBY GROUP# WHC2

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/23/2013	Canada 7D	7 Days 6 Nights \$616@30%	67221	2	2	431.20	862.40
EmergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,David:9	17-567-0215.Ke				
vin:917-567-0)346			T.4.1		ሰ ር	0.60 44
				Total:		\$8	362.40