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 #		
1/3/2014	EC64442		
Due Date	1/3/2014		

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

Ship To	
TAN YIING DONG TAN LEI YU HONG YUN GROUP#UR2	

Travel Date	Tour code	Description 1	Ticket No/	# of PAX	Free	Rate	Amount
1/3/2014	8D7N 30%	8 Days 7 Nights \$670@30%	79212	2	1	469.00	938.00
		 急联系:George:646-884-0883,David:917-5	567-0215,Ke				
vin:917-567-0346		Total:		\$0	\$938.00		
				ı Olai.		ΦΣ	,50.00
Please M	ake Check Pa	yble to " EAST COAST HOLIDAYS	S. INC"				
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$9	\$938.00		