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	Date Invoice #		
12/8/2012	EC42042		
Due Date	12/8/2012		

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	
YONG WEILONG YONG WEITING YEO SAYGEOK SEE KITTIN GROUP# C7	

Balance Due:

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/8/2012		8 Days 7 Nights \$630@30%	60607	2	2	441.00	882.00
EmergencyCo vin:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,David:9	17-567-0215,Ke	Total:		\$8	382.0