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 #		
12/24/2013	EC61570		
Due Date	12/24/2013		

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

Ship To		
NG,SOOI HONG CHONG,FONG NG,WEN CHIN NG,WEN YI NG,WEN JET	MEE	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/24/2013	8D7N 30%	8 Days 7 Nights \$670@30%	76280	2	1	469.00	938.00
12/24/2013	8D7N 30%	8 Days 7 Nights \$670@30%	76280	2	0	469.00	938.00
		急联系·George·646-884-0883 David·91					

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total:

\$1,876.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$1,876.00