East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
12/22/2013	EC65014		
Due Date	12/22/2013		

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

Ship To	
So,Su Ni Hung,See Ngai Hung,Long Hei Hung ,Wai Man GROUP#:DTS14	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/22/2013	6D5N 30%	6 Days 5 Nights \$510@30%	79972	2	2	357.00	714.00
EmergencyCo	 ntact:接机或紧	急联系:George:646-884-0883,David:917	7-567-0215,Ke				
vin:917-567-0346		Totalı		•	¢714 00		
			Total:		D /	\$714.00	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	\$714.00		