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 #		
6/29/2013	EC51508		
Due Date	6/29/2013		

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

Ship To			
KO LAINA NG TIKWAI NG TIKKONG WU HUIMIN GROUP# 17			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/29/2013 SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	68124	2	2	278.60	557.20	
		AGENT ADDED ONE PAX, REVISED BY VICKI 5/30					

Total:

\$557.20

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

Balance Due:

\$557.20