## 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 #		
1/1/2014	EC66066		
Due Date	1/1/2014		

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

Ship To
ZHANG MING ONGARJSIRI DUTCHANEE ONGARJSIRI SIRI ONGARJSIRI KANTHIDA GROUP#DTFN13

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
1/1/2014	5D4N 30%	5 Days 4 Nights \$430@30%	81476	2	2	301.00	602.00
			Total:		\$6	\$602.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:			602.00		