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 #		
8/13/2013	EC48836		
Due Date	8/13/2013		

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

Ship To		
BAH KEE TING LOH LIK YI GROUP#W8		

Travel Date Tour c	de Description	Ticket No/	# of PAX	Free	Rate	Amount
8/13/2013 7D6N 3	% 7 Days 6 Nights \$595@30	0% 65116	2		416.50	833.00
8/11/2013 Hotel Ro	BOOK:1DD X 2 N COMFORT INN FLUSH 133-43 37TH AVE, FLUS 11354 TEL: 718-939-5000 (CF#292201380) 酒店房间在确认后再取; 50%。3天内收100%。 Check in with"BAH KEE Confirmation number will later. Within 4-7 days cancelation penalty Within 1-3 days cancelation penalty EMERGENCY CONTAC 646-918-3263, 917-567-0 Check in time after 3PM, before 11AM.	消,7天内收 TING" I provide on 50% on 100% CT:	2		115.00	230.00

Total: \$1,063.00

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

Balance Due: \$1,063.00