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 #		
8/6/2013	EC54888		
Due Date	8/6/2013		

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

Ship To		
LU HSIN JEN		
SU PI HSIA		
LU EN TE		
LU YU HSIN		
GROUP# F40		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/6/2013	7D6N 30%	7 Days 6 Nights \$595@30%	70542	2	2	416.50	833.00
	12- 1p _N de-	H TWY T					
EmergencyCo vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	1:917-567-0215,Ke				
				Total:		22	33.00

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

Balance Due:

\$833.00