East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
1/1/2013	EC43621		
Due Date	1/1/2013		

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

Ship To	
CHAN CHOOKENG LIM BOKSIN GROUP#J19	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 1/1/2013	Tour code AP4D3N 2	Description East Coast Economic 4 Days 3 Nights \$340@20%	61928	# of PAX	Free	Rate 272.00	544.00
		######################################	567 0015 **				
EmergencyConvin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:		\$ 4	544.00

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

Balance Due:

\$544.00