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 #		
12/24/2013	EC61570		
Due Date	12/24/2013		

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

Ship To NG,SOOI HONG CHONG,FONG MEE NG,WEN CHIN NG,WEN YI		
CHONG,FONG MEE NG,WEN CHIN	Ship To	
NG,WEN JET	CHONG,FONG MEE NG,WEN CHIN NG,WEN YI	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/24/2013	8D7N 30%	8 Days 7 Nights \$670@30%	76280	2	1	469.00	938.00
12/24/2013	8D7N 30%	8 Days 7 Nights \$670@30%	76280	2	0	469.00	938.00
Environ Co	4. 4. 拉扣式収	与呼る C (4(004 0002 D. :1012					

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total:

\$1,876.00

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

Balance Due: \$1

\$1,876.00