East Coast Holidays, Inc.

Invoice

\$833.00

Balance Due:

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 #	
10/12/2013	EC61222
Due Date	10/12/2013

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

LIN,WUN-YI		
LIN,WUN-YI	Ship To	
	CHEN,I-SHAN LIN,WUN-YI LIU,WAN-CHIN	

10/11/2013		Description	Ticket No/	# of PAX	Free	Rate	Amount
	7D6N 30%	7 Days 6 Nights \$595@30%	75959	2	1	416.50	833.00
mergencyCol	ntact:接机或紧	急联系:George:646-884-0883,David:917	7-567-0215,Ke				
vin:917-567-0346		Total:		\$8	\$833.00		