East Coast Holidays, Inc.

Invoice

\$602.00

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 #			
12/21/2013	EC63675			
Due Date	12/21/2013			

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

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

Ship To
LEUNG SHELA FONG MAN HOU FONG CHOU GROUP#WHR2

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/21/2013	5D4N 30%	5 Days 4 Nights \$430@30%	77922-В	2	1	301.00	602.00
mergencyCo	ntact:接机或紧	:急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			1	
n:917-567-0	340			Total:		\$4	502.0