## 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	Date Invoice #			
6/14/2013	EC51744			
Due Date	6/14/2013			

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

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/14/2013	5D4N 30%	5 Days 4 Nights \$600@30%	68355	1		420.00	420.00
nergencyCo n:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David	d:917-567-0215,Ke				

**Total:** 

\$420.00

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

**Balance Due:** 

\$420.00