## 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 #		
7/30/2013	EC53819		
Due Date	7/30/2013		

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!!!

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/30/2013	7D6N 30%	7 Days 6 Nights \$595@30%	69819	2		416.50	833.00
mergencyConin:917-567-0		急联系:George:646-884-0883,David:917	-567-0215,Ke				
III.517-507-0540		Total:		\$2	\$833.00		
						Ψ	
Please M	ake Check Pe	ayble to " EAST COAST HOLIDAY	'S. INC"				
Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due: \$833			33 00	