## East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
5/24/2013	EC45391		
Due Date	5/24/2013		

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

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
5/24/2013	7D6N 30%	7 Days 6 Nights \$560@30%	63505	2		392.00	784.00	
EmergencyCorvin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David	:917-567-0215,Ke					
111.717-507-0	<i>J</i> 10			Total:		<b>\$</b> 7	\$784.00	

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

**Balance Due:** \$784.00