## East Coast Holidays, Inc.

Invoice

\$544.00

**Balance Due:** 

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 #	
2/27/2013	EC44709	
Due Date	2/27/2013	

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!!!

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2/27/2013	AP4 20%	East Coast Economic 4 Days 3 Nights \$340@20%	62881	2		272.00	544.00
EmergencyCo vin:917-567-0	 ntact:接机或紧  346	 - 急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:		\$5	544.00