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 #
12/12/2012	EC42332
Due Date	12/12/2012

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
12/12/2012	7D6N 30%	7 Days 6 Nights \$560@30%	60899	2		392.00	784.00
nergencyCo	ntact:接机或紧	1 :急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			l	
n:917-567-0	346			Tatal		Φ.	7016
				Total:		5 /	784.0

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