## East Coast Holidays, Inc.

**Invoice** 

\$938.00

**Balance Due:** 

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 #			
1/21/2014	EC64405			
Due Date	1/21/2014			

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	
1/21/2014	8D7N 30%	8 Days 7 Nights \$670@30%	79298	2		469.00	938.00	
mergencyCo	ntact:接机或紧	1 急联系:George:646-884-0883,David	d:917-567-0215,Ke	L		Į.	<u> </u>	
n:917-567-0	346					Φ.	20.0	
				Total:		\$5	938.0	