## 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 #
9/17/2013	EC61055
Due Date	9/17/2013

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

Ship To			
Cao,Jing			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/17/2013	8D7N 30%	8 Days 7 Nights \$735@30%	75775	1	0	514.50	514.50

Total:

\$514.50

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

**Balance Due:** 

\$514.50