## 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 #		
12/7/2012	EC42415		
Due Date	12/7/2012		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
1 44112237371040	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/7/2012	8D7N 30%	8 Days 7 Nights \$695@30%	60958	1		486.50	486.50
nergencyCon	ntact:接机或紧	急联系:George:646-884-0883,David	l:917-567-0215,Ke				
1:917-567-0	340			Total:		Φ./	186.5

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

**Balance Due:** 

\$486.50