## 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 #		
10/5/2013	EC61672		
Due Date	10/5/2013		

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
10/5/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	76330	2	1	278.60	557.20
		急联系:George:646-884-0883,David:91					

Total:

\$557.20

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

**Balance Due:** 

\$557.20