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 #
12/25/2012	EC42650
Due Date	12/25/2012

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
144112207071010	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/25/2012	7D6N 30%	7 Days 6 Nights \$560@30%	61124	2	1	392.00	784.00
nergencyCo n:917-567-0	ntact:接机或紧	急联系:George:646-884-0883,David	d:917-567-0215,Ke				
1.71/-30/-0	340			Total:		Φ.	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