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 #		
10/18/2013	EC62576		
Due Date	10/18/2013		

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

Ship To	
lei,gang GROUP#DTF36	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/18/2013	6D5N 30%	6 Days 5 Nights \$575@30%	77101	1		402.50	402.50
	15 1 15 3						
nergencyCo n:917-567-0	ntact:接机或紧 246	急联系:George:646-884-0883,David	:917-567-0215,Ke				
1.71/-30/-0	J 4 0			Total:		Φ.	102.5

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

Balance Due:

\$402.50