## 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 #		
7/17/2013	EC54476		
Due Date	7/17/2013		

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
7/17/2013	7D6N 30%	7 Days 6 Nights \$595@30%	70304	2		416.50	833.00
EmergencyCou vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:9	917-567-0215,Ke				
			Total:		\$2	\$833.00	

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

**Balance Due:** 

\$833.00