## East Coast Holidays, Inc.

**Invoice** 

\$542.50

**Balance Due:** 

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 #
12/28/2012	EC43181
Due Date	12/28/2012

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
MA PAN X1 GROUP# UR23		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/28/2012	9D8N 30%	9 Days 8 Nights \$775@30%	61567	1		542.50	542.50
	D. In Dist						
mergencyCo in:917-567-0	ntact:接机或紧 )346	急联系:George:646-884-0883,David	d:917-567-0215,Ke	Total:		\$4	542.5