## 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 #		
6/21/2013	EC53756		
Due Date	6/21/2013		

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
6/21/2013	8D7N 30%	8 Days 7 Nights \$965@30%	69781	0		675.50	0.00
6/21/2013 6/21/2013	8D7N 30% Penalty	8 Days 7 Nights \$965@30%  Penalty( CANCELLED TOUR ON 6/21, CHARGE PENALTY \$200) BY VICKI	69781	0		675.50 200.00	0.00 200.00
		急联系:George:646-884-0883,David:917					

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke

vin:917-567-0346

\$200.00 Total:

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

\$200.00 **Balance Due:**