East Coast Holidays, Inc.

Invoice

\$833.00

Balance Due:

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 #

 8/27/2013
 EC56400

 Due Date
 8/27/2013

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!!!

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/27/2013	7D6N 30%	7 Days 6 Nights \$595@30%	71770	2		416.50	833.00
nergencyCon	ntact:接机或紧	急联系:George:646-884-0883,David	d:917-567-0215,Ke				
:917-567-0	340			Total:		Φ.	333.0