## 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 #

 10/4/2013
 EC55957

 Due Date
 10/4/2013

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
Fax:1225/5/1340	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/4/2013	5D4N 30%	5 Days 4 Nights \$430@30%	71312	2		301.00	602.00
EmergencyCo	<b> </b> ntact:接机或紧	  急联系:George:646-884-0883,David:9	1 017-567-0215 Ke				
vin:917-567-0	346	, , , , , , , , , , , , , , , , ,	50, 0 <b>-10,110</b>			±	
				Total:		\$6	502.00

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

**Balance Due:** 

\$602.00