East Coast Holidays, Inc.

Invoice

\$938.00

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 #		
7/30/2013	EC55330		
Due Date	7/30/2013		

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!!!

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/30/2013	8D7N 30%	8 Days 7 Nights \$670@30%	70982	2		469.00	938.00
marganayCa	ntagt: 控机 武坚	 急联系:George:646-884-0883,David	d:017 567 0215 Va				
n:917-567-0	1346 1346	, 2014/1/27. Осогде. 040-004-0003, Davi	u./1/-30/-0213,KC				
				Total:		\$9	938.00