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 #		
6/29/2013	EC51762		
Due Date	6/29/2013		

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
6/29/2013	7D6N 30%	7 Days 6 Nights \$595@30%	68332	2		416.50	833.00
mergencyCo	L ntact:接机或紧 246	I 急联系:George:646-884-0883,David:	:917-567-0215,Ke				
in:917-567-0	340			Total:		\$2	33.00
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