## East Coast Holidays, Inc.

## **Invoice**

\$602.00

**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 #		
7/20/2013	EC51843		
Due Date	7/20/2013		

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	
7/20/2013	5D4N 30%	5 Days 4 Nights \$430@30%	68414	2		301.00	602.00	
EmergencyCo	ntact:接机或紧	1 急联系:George:646-884-0883,David:91	7-567-0215,Ke					
vin:917-567-0	in:917-567-0346			Total:		¢4	\$602.00	
				10tai. \$002.0°		)UZ.UU		