## 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 #		
8/30/2013	EC59962		
Due Date	8/30/2013		

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

Ship To		
BO WEN X 1 GROUP# J30		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/30/2013	AP4 30% S	East Coast Economic 4 Days 3 Nights \$405@30%	74680	1	FIEE	283.50	283.50
EmergencyCo vin:917-567-0	ntact:接机或紧 3346	急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:			283.50

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

**Balance Due:** 

\$283.50