East Coast Holidays, Inc.

Invoice

\$938.00

Balance Due:

87 Bowery Street, Suite201 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	EC48634		
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	8D7N 30%	8 Days 7 Nights \$670@30%	66022	2	1	469.00	938.00	
mergencyCo	 ntact:接机或紧	 :急联系:George:646-884-0883,Davi	d:917-567-0215 Ke					
in:917-567-0	346					Φ.	20.0	
				Total:		\$938.00		