## 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 #		
11/5/2013	EC62786		
Due Date	11/5/2013		

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

Ship To			
he,yanyu			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
11/5/2013	8D7N 30%	8 Days 7 Nights \$965@30%	77337	1		675.50	675.50

vin:917-567-0346

Total:

\$675.50

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

**Balance Due:** 

\$675.50