East Coast Holidays, Inc.

Invoice

Invoice #

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222

8/20/2013 EC58979 FAX: 1-212-334-4944 Due Date 8/20/2013 Foll Free:1-888-926-9379

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
1 44112237371040	

Date

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/20/2013	3D2N 30%	3 Days 2 Nights \$235@30%	73795	2		164.50	329.00
		与	7.567.0215.17				
mergencyCol in:917-567-0	ntact:按机蚁紧 346	急联系:George:646-884-0883,David:91	/-36/-0215,Ke				
				Total:		\$3	329.00

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

Balance Due:

\$329.00