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 #		
10/4/2013	EC62368		
Due Date	10/4/2013		

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

Ship To	
SUI BIN X 1 GROUP#UR80	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
10/4/2013	9D8N 30%	9 Days 8 Nights \$819@30%	76908	1		573.30	573.30	
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		Total:		\$5	\$573.30			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$ \$5	\$573.30			
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