## 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 # |  |  |
|----------|-----------|--|--|
| 7/3/2013 | EC54917   |  |  |
| Due Date | 7/3/2013  |  |  |

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

| Travel Date  | Tour code | Description                                   | Ticket No/ | # of PAX | Free | Rate     | Amount   |  |
|--|-----------|---|------------|----------|------|----------|----------|--|
| 7/5/2013   | SP5D4N 3  | East Coast Economic 5 Days 4 Nights \$352@30% | 70608      | 2        | riee | 246.40   | 492.80   |  |
|  |           |   |            | Total:   |      | \$4      | \$492.80 |  |
| Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! |           |   | Balan      | ce Due:  | \$2  | \$492.80 |          |  |