East Coast Holidays, Inc.

Invoice

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 #
3/24/2013	EC46413
Due Date	3/24/2013

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

Ship To		
LEI ZI X 1 GROUP# N15		
GROUF# N13		

Γravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/24/2013	5D4N 30%	5 Days 4 Nights \$575@30%	64396	1		402.50	402.50
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nergencyCoi n:917-567-0	mact.按机以系 246	急联系:George:646-884-0883,Davi	u.91/-30/-0213,Ke				

ı otai:

\$402.30

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

Balance Due:

\$402.50