## 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 #
6/13/2013	EC51708
Due Date	6/13/2013

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

Ship To			
LI BO X 1 GROUP#CN2			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/13/2013	6D5N 30%	6 Days 5 Nights \$575@30%	68320	1		402.50	402.50
		Totalı		¢402.50			
		Total:		\$402.50			
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$4	\$402.50		