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 #		
6/19/2013	EC53292		
Due Date	6/19/2013		

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

Ship To		
LEI IEK LOK X 1 GROUP# ETFN16		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 6/19/2013	Tour code SP5D4N 3	Description East Coast Economic 5 Days 4 Nights \$502@30%	69470	# of PAX	Free	Rate 351.40	Amount 351.40
	N 1 - N 1 - N	急联系:George:646-884-0883,David:91					

Total:

\$351.40

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

Balance Due:

\$351.40