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 #		
8/2/2013	EC56361		
Due Date	8/2/2013		

Unitedstars Int' 10433 E Spring		
Baton Rouge, L		
Tel: 225-754-43		
Fax:122575713	40	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/2/2013	9D8N 30%	9 Days 8 Nights \$754@30%	71776	2		527.80	1,055.60
			Total:		Q1 (\$1.055.60	
		i Otai.		Φ1,	\$1,055.60		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!							
			Balance Due: \$1,0		055.60		
Thank you for your business!!!					· ,		