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 #
10/11/2013	EC61126
Due Date	9/12/2013

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

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
10/11/2013	6D5N 30%	6 Days 5 Nights \$510@30%	75760	2	0	357.00	714.00

Total:

\$714.00

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

Balance Due:

\$714.00