## 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 #
9/11/2013	EC59896
Due Date	9/11/2013

Unitedstars Int'l T		
10433 E Springwi		
Baton Rouge, LA		
Tel: 225-754-4328		
Fax:12257571340		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/11/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	74623	2		278.60	557.20
		Total:		\$5	\$557.20		
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:		\$ \$5	\$557.20	