East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #	
3/6/2013	EC45340	
Due Date	3/6/2013	

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

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
3/6/2013	8D7N 30%	8 Days 7 Nights \$695@30%	63498	1		486.50	486.50
mergencyCo	L ntact:接机或紧		d:917-567-0215,Ke			1	<u> </u>
in:917-567-0	346	-					186.5

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

\$486.50 **Balance Due:**