## 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 # |  |  |
|-----------|-----------|--|--|
| 5/15/2013 | EC50427   |  |  |
| Due Date  | 5/15/2013 |  |  |

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 |
|--|-----------|---|------------|----------|--------|----------|--------|
| 5/15/2013  | AP4 20% S | East Coast Economic 4 Days 3 Nights \$405@20% | 67399      | 1        |        | 324.00   | 324.00 |
|  |           |   | Total:     |          | \$3    | \$324.00 |        |
| Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! |           | Balance Due:                                  |            | \$3      | 324.00 |          |        |