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 # | | |
|-----------|-----------|--|--|
| 9/13/2013 | EC59124 | | |
| Due Date | 9/13/2013 | | |

| 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 |
|-------------|-----------|-------------------------------|------------|----------|------|--------|----------|
| 9/13/2013 | 9D8N 30% | 9 Days 8 Nights \$754@30% | 73873 | 2 | | 527.80 | 1,055.60 |
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| | | 急联系:George:646-884-0883,David | | | | | |

Total:

\$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:

\$1,055.60