East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

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

Date	Invoice #
6/21/2013	EC53648
Due Date	6/21/2013

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

Ship To	
PAN SUCHING X 1 GROUP#ATC72	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/21/2013	Canada 9D	9 Days 8 Nights \$845@35%	69649	1		549.25	549.25
		Total:		\$5	\$549.25		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$ \$5	\$549.25		