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

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

Date	Invoice #
4/26/2013	EC47390
Due Date	4/26/2013

Sh	ір То			
	LI X 1 UP# UR29			
No/	# of PAX	Free	Rate	Amount
77	1		573.30	573.30

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
4/26/2013	9D8N 30%	9 Days 8 Nights \$819@30%	64877	1		573.30	573.30
EmergencyCo	L ntact:接机或紧		567-0215,Ke		<u> </u>		
vin:917-567-0346		Total:		\$ 4	\$573.30		
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Please Make Check Payble to " EAST COAST HOLIDAYS, INC"		D.L D		Φ.	Φ.Ε.Ε.Ο. Ο Ο		
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$3	\$573.30		