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 #
9/18/2013	EC59710
Due Date	9/18/2013

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
9/18/2013	5D4N 30%	5 Days 4 Nights \$430@30%	74048	2	2	301.00	602.00
		与 PF ぞ、C (4 (904 0002 D : 11 0	17.5(7.0215.V.)				
mergencyCol in:917-567-0	ntact:按机蚁系 346	急联系:George:646-884-0883,David:9	1/-36/-0213,Ke				
				Total:		\$6	502.00

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

Balance Due:

\$602.00