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 #
7/19/2013	EC54845
Due Date	7/19/2013

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
7/19/2013	9D8N 30%	9 Days 8 Nights \$754@30%	70566	2		527.80	1,055.60
marganay/Cay	ntagt: 按却武坚	 -急联系:George:646-884-0883,Davi	d:017 567 0215 Va				
vin:917-567-0	1346 1346	态状系.George.040-884-0885,Davi	u.917-307-0213,Ke				

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