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 #		
9/18/2013	EC58894		
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	

9/18/2013 8D7N 30% 8 Days 7 Nights \$670@30% 73735 2 469.00 938.00 Total: \$938.00	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
	9/18/2013	8D7N 30%	8 Days 7 Nights \$670@30%	73735	2		469.00	938.00
					Total:		\$9	938.00
Please Males Charle Barriela to # FAST COAST HOLIDAYS INC#								
I PIGUSO MIGUA I DOCU POVINO TO " HANI I LIANI HI II IIIA VNI INI " I	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Balance Due: \$938.00	Please Write Our Invoice # on the Check.			Balance Due:		\$9	\$938.00	
Thank you for your business!!!	Thank you for your business!!!						- T	