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 #			
2/5/2014	EC65468			
Due Date	2/5/2014			

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

N 30% 6	6 Days 5 Nights \$510@30%	80646	2		357.00	714.00
					Φ.	71 4 00
			l otal:		\$7	714.00
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	\$714.00	
	ease Writ	ease Write Our Invoice # on the Check.	ease Write Our Invoice # on the Check.	Theck Payble to "EAST COAST HOLIDAYS, INC" ease Write Our Invoice # on the Check.	ease Write Our Invoice # on the Check. Balance Due:	Theck Payble to "EAST COAST HOLIDAYS, INC" ease Write Our Invoice # on the Check. Balance Due: \$7