## 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 #		
5/23/2013	EC50585		
Due Date	5/23/2013		

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
5/23/2013	SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	67511	2	1	246.40	492.80
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Total:	ce Due:		\$492.80 \$492.80	