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 # 11/25/2013 EC63977 Due Date 11/23/2013

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
11/25/2013	5D4N 30%	5 Days 4 Nights \$430@30%	78760	2		301.00	602.00
arganovCo	 ntact: 挨扣 戓坚	- 与联系:George:646-884-0002 Devi	d:017 567 0215 Va				
EmergencyCo vin:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
				Total:		\$4	502.0

ı otai:

\$002.00

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