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 #		
10/19/2013	EC62908		
Due Date	10/19/2013		

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
10/19/2013	Canada 7D	7 Days 6 Nights \$681@30%	77637	1	0	476.70	476.70
					.		
			Total:		\$476.70		
Diagra NA	Disease Malas Charle Davide 45 # EAST COAST HOLD AVG PAGE						
Please MI	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$4	\$476.70	