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 #		
8/9/2013	EC54505		
Due Date	8/9/2013		

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
8/9/2013	9D8N 30%	9 Days 8 Nights \$754@30%	68929	4	2	527.80	2,111.20
			T.4.1		ΦΟ 1	11.30	
			Total:		\$2,1	11.20	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.			Balance Due: \$2,111.20				
Thank you for your business!!!						111.20	