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 #		
8/28/2013	EC59894		
Due Date	8/28/2013		

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

Ship To	
CHEN XIAOYAN X 1 GROUP# CH2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/28/2013	Chicago 20	Chicago 1 Day \$60@20%	74606	1		48.00	48.00
		Total:		\$	\$48.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:			\$48.00		