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 #		
10/23/2013	EC62800		
Due Date	10/23/2013		

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

Ship To	
WANG DONGYANG XIAO HUI WANG ZIXIAO GROUP#:CH1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
10/23/2013	Chicago 20	Chicago 1 Day \$60@20%	77427	3		48.00	144.00	
				Total:		© 1	\$144.00	
			i Otal.		Φ.	\$144.00		
Please M								
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due:			44.00	
		•						