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 #		
6/26/2013	EC50388		
Due Date	6/26/2013		

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

Ship To	
KO SHIRLEY W. KONG LEONIDA P. MALHOTRA NANCY LEW GROUP#AC4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/26/2013	Chicago 7 Chicago 7	Chicago 7Days 6Nights \$595@20% Chicago 7Days 6Nights \$410@20%	67248	2		476.00 328.00	952.00 328.00
		Total:		\$1,2	\$1,280.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$1,2	\$1,280.00		