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 #		
6/12/2013	EC52075		
Due Date	6/12/2013		

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

Ship To			
YAO YUXIU YAO JIAYOU GROUP# AC4			

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/12/2013	Chicago 7	Chicago 7Days 6Nights \$595@20%	68612	2		476.00	952.00

Total:

\$952.00

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"
Please Write Our Invoice # on the Check.
Thank you for your business!!!

Balance Due:

\$952.00