East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340

Date	Invoice #		
5/15/2013	EC50435		
Due Date	5/15/2013		

FAX. 1-212-334-4944
Foll Free:1-888-926-9379

Bill To

Unitedstars Int'l Travel
10433 E Springwind CT

Ship To		
NA HONG SHAO RIC HARD N GROUP#AC7		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/15/2013	Chicago 7	Chicago 7Days 6Nights \$595@20%	67410	2		476.00	952.00
			Total:		\$9	\$952.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$9	\$952.00		