## 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 #		
5/31/2013	EC49544		
Due Date	5/31/2013		

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

Ship To		
XIE LEI X 1 GROUP#CN1		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/31/2013	Chicago 3	Chicago 3Days 2Nights \$295@20%	66761	1		236.00	236.00
					•		
		Total:		\$2	236.00		
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		: \$2	\$236.00		