## 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 #		
6/5/2013	EC52343		
Due Date	6/5/2013		

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

Ship To		
WU WAI X 1 GROUP#ACH2		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/5/2013	Chicago 2	Chicago 2Days 1Night \$200@20%	68791	1		160.00	160.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Total:		<b>\$</b> 1	\$160.00		
				ψ.			
		Balance Due:		\$ ]	\$160.00		