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	EC51741		
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	
CHENG CHENG, ZHOU JINPING CHENG SHUMING, LI BO LI YIQIAO GROUP# CH1	

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Chicago 1 Chicago 1	Chicago 1 Day \$60@20% Chicago 1 Day \$40@20%	68319-B	4		48.00 32.00	192.00 32.00
	Chicago 1 Chicago 1	Chicago 1 Chicago 1 Day \$60@20% Chicago 1 Day \$40@20%	Chicago 1 Chicago 1 Day \$60@20% Chicago 1 Day \$40@20%	Chicago 1 Chicago 1 Day \$60@20%	Chicago 1 Chicago 1 Day \$60@20%	Chicago 1 Chicago 1 Day \$60@20% 68319-B 4 48.00 32.00

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

Balance Due:

\$224.00