East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
5/22/2013	EC48189		
Due Date	5/22/2013		

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

Ship To	
CHEN RUIXUE X 1 GROUP# CN1	

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/22/2013	Chicago 5	Chicago 5Days 4Nights \$495@20%	65714	1		396.00	396.00
	-4. 松扣 武区	各形を.C(4(004 0002 D. :1.01	7.5(7.0015 V				
i:917-567-0	naci.按机以系 346	急联系:George:646-884-0883,David:91	/-30/-0213,Ke				
				Total:		\$ 2	396.0

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

Balance Due:

\$396.00