## East Coast Holidays, Inc.

## Invoice

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

 Date
 Invoice #

 5/29/2013
 EC51088

 Due Date
 5/29/2013

Foll Free:1-888-926-9379
Bill To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340

Ship To			
LIN JING X 1 GROUP#AC4			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/29/2013	Chicago 6	Chicago 6Days 5Nights \$575@20%	67862	1		460.00	460.00
			Total:		\$4	\$460.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balan	ce Due:	\$4	\$460.00	