

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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## Invoice

Date	Invoice #
7/10/2013	EC51391
Due Date	7/10/2013

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

Ship To
HSU HUI LING X1 GROUP#AC3

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
7/10/2013	Chicago 20...	Chicago 7Days 6Nights \$660@20%  PRICE CORRECTION BY VICKI 8/10	67004	1		528.00	528.00
				<b>Total:</b> \$528.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> \$528.00			