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 #		
6/17/2013	EC53213		
Due Date	6/17/2013		

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

Ship To HE JING X 1 GROUP# CD1

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/17/2013	Chicago 2	Chicago 2Days 1Night \$200@20%	69412	1		160.00	160.00
mergencyCo	 ntact:接机或紧		17-567-0215,Ke			<u> </u>	
in:917-567-0	346			Total:			160.00

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

Balance Due:

\$160.00