

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

Date	Invoice #
5/23/2013	EC49150
Due Date	5/23/2013

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

Ship To
WU CHIH FENG TING TZU CHUN TING KUAN HUNG GROUP#CN3

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
5/23/2013	Chicago 6...	Chicago 6Days 5Nights \$510@20%	66457	2		408.00	816.00
5/23/2013	Chicago 6...	Chicago 6Days 5Nights \$350@20%		1		280.00	280.00
				<b>Total:</b> \$1,096.00			
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> \$1,096.00			