## 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 #		
7/16/2013	EC53923		
Due Date	7/16/2013		

Bill To		
Unitedstars Int'l 10433 E Springv Baton Rouge, LA Tel: 225-754-432 Fax:1225757134	vind CT A 70810 8/22	
Fax:1225/5/154	U	

Ship To	
QIAN LIJUN ZHANG GUANGQIONG QIAN HAOTIAN QIAN HAONAN GROUP# UR51	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/16/2013	9D8N 30%	9 Days 8 Nights \$754@30%	69881	2	2	527.80	1,055.60
mergencyCo	<b> </b> ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,Davi	d:917-567-0215 Ke				<u> </u>
in:917-567-0	346						
				Total:		\$1 (	055.6

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

**Balance Due:** 

\$1,055.60