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 #			
7/23/2013	EC56347			
Due Date	7/23/2013			

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

Ship To	
LIANG QINGHONG LI YOUZHI GROUP#DTF121	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 7/23/2013	Tour code 6D5N 30%	Description 6 Days 5 Nights \$510@30%	71751	# of PAX	Free	Rate 357.00	714.00
				Total:		\$7	714.00
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	: \$7	714.00		