East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
5/22/2013	EC48998		
Due Date	5/22/2013		

Unitedstars In 10433 E Sprin		
Baton Rouge,		
Tel: 225-754-4		
Fax:12257571	340	

Ship To	
LI XIAOQING ZHOU ZHICHUN GROUP#37	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/22/2013	6D5N 30%	6 Days 5 Nights \$510@30%	66292	2		357.00	714.00
		Total:		\$714.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		\$7	\$714.00		