## 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 #		
7/21/2013	EC56262		
Due Date	7/21/2013		

Bill To		
Unitedstars 10433 E Spr Baton Roug Tel: 225-754 Fax:122575	ingwind CT e, LA 70810 4328/22	
1 42.122070	10 10	

Ship To	
WU LIANG; LI CUIPING CHEN MENGGANG; LIU HUI CHEN RUOXI; ZHU YULIAN TAO PEIQIN GROUP#TSR33	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/21/2013	7D6N 30%	7 Days 6 Nights \$595@30%	71589	4	3	416.50	1,666.00
		Total:		\$1,6	\$1,666.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check.  Thank you for your business!!!		Balance Due: \$1,666.00			666.00		