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	Date Invoice #			
8/6/2013	EC58122			
Due Date	8/6/2013			

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Shin To
Ship To
LI ZHANGQUAN, SONG HEPING DONG QUANZHEN, ZHANG XIAOQING LI DONG GROUP# UR136

Balance Due: \$1,876.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/6/2013	8D7N 30%	8 Days 7 Nights \$670@30%	73113	4	1	469.00	1,876.00
mergencyCo	 ntact:接机或紧	<u> </u> :急联系:George:646-884-0883,Davi	d:917-567-0215,Ke			<u> </u>	<u> </u>
in:917-567-0	346	-	·	Tatal		01	
				Total:		\$1,0	376.0