## 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 #		
Date	HIVOICE #		
7/31/2013	EC52321		
Due Date	7/31/2013		

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

Ship To

KONG PENG; ZHAO ZIXIAO
ZHENG LUKAILUN; ZHANG YONGYAN
LU YIRONG; QI JIANHUA
ZHONG YONGWEI
GROUP#24

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/31/2013	6D5N 30%	6 Days 5 Nights \$510@30%	68478	# of PAX 4	3	357.00	1,428.00
Please M	Please Wi	nyble to " EAST COAST HOLII rite Our Invoice # on the Check. nk you for your business!!!	DAYS, INC"	Total:	ce Due:		128.00