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 #
7/14/2013	EC55011
Due Date	7/14/2013

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

ZHANG AIAI HONG RONGHUA ZHANG LIQUN	
ZHANG AIAI HONG RONGHUA ZHANG LIQUN	Ship To
	ZHU QIAN ZHANG AIAI HONG RONGHUA ZHANG LIQUN GROUP# DTS14

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/14/2013	6D5N 30%	6 Days 5 Nights \$510@30%	70716	4		357.00	1,428.00
nergencyCo n:917-567-0	ntact:接机或紧)346	急联系:George:646-884-0883,Davi	d:917-567-0215,Ke				
				Total:		\$12	428.0

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!

Balance Due:

\$1,428.00