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 #
7/17/2013	EC55743
Due Date	7/17/2013

Bill To		
Unitedstars Int 10433 E Spring Baton Rouge, I Tel: 225-754-43 Fax:122575713	wind CT A 70810 228/22	
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Ship To	
QIN LIUSHI JIANG LI GROUP#58	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/17/2013	6D5N 30%	6 Days 5 Nights \$510@30%	70980	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		