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 #		
7/10/2013	EC55722		
Due Date	7/10/2013		

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

Ship To	
DONG WENYU ZHANG LIZHEN GROUP#70	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 7/10/2013	Tour code 6D5N 30%	Description 6 Days 5 Nights \$510@30%	71296	# of PAX 2	Free	Rate 357.00	714.00
Please M	ake Check P	avble to " EAST COAST HOLIDA	YS, INC"	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	