East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
3/23/2013	EC45665		
Due Date	3/23/2013		

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

Ship To
DONG TINGXING JIANG YINGBIN XUE ZIHAO TANG FANGYI GROUP# 28

3/23/2013 6D5N 30% 6 Days 5 Nights \$48	0@30%	63802	2	2	336.00	672.00
	384-0883.David:9	1 917-567-0215.Ke				
n:917-567-0346			Total:			572.0

⊅0 / ∠.00

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

Balance Due:

\$672.00