## 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 #
5/3/2013	EC47240
Due Date	5/3/2013

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
CHEN YINGCI	
ZENG YANHONG	
JIANG YIFEN	
HCEN YINGWEI	
GROUP#FR15	
1	

**Balance Due:** 

\$2,111.20

4 527.80 2,111.20