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 #
4/22/2013	EC46454
Due Date	4/22/2013

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

Ship To		
JIANG YINGJIAN LU LING GROUP# P5		

4/22/2013 5D4N 30% 5 Days 4 Nights \$405@30% 64426 2	283.50	
	ļ	567.00
		<u> </u>
n:917-567-0346 Total:		567.0

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

Balance Due:

\$567.00