## 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 #		
5/21/2013	EC48483		
Due Date	5/21/2013		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
1 44112237371040	

Ship To	
SUN JINMING YUAN JIANGUO GROUP#DTF71	

\$510@30%	65933	2		357.00	714.00	
				Φ.	71 4 00	
		i otal:		\$7	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	
	# on the Check.	# on the Check.	# on the Check. Balan	T COAST HOLIDAYS, INC" # on the Check.  Balance Due:	T COAST HOLIDAYS, INC" # on the Check.  Balance Due: \$7	