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 #
8/13/2013	EC46364
Due Date	8/13/2013

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

Ship To	
DONG JIANLI DENG YING DONG YIFEI GROUP# WR4	

030%	64297	2	1	441.00	882.00
1-0883,David:917	7-567-0215,Ke			•	
	-0883,David:917	-0883,David:917-567-0215,Ke	-0883,David:917-567-0215,Ke		

Total:

\$882.00

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

Balance Due:

\$882.00