East Coast Holidays, Inc.

Invoice

\$714.00

Balance Due:

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 #
12/24/2013	EC61704
Due Date	12/24/2013

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

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

Ship To		
PENG,GUIYING LUO,hanfei SONG,yunzhen shang,xiying		

0%	76424	2	2	357.00	714.00
883,David:917	7-567-0215,Ke	Total:		\$7	714.0
		383,David:917-567-0215,Ke	Total:	Total:	Total: \$7