## 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 #
4/20/2013	EC46425
Due Date	4/20/2013

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

Ship To		
DAI YING WU JUJIE LIU SUQIONG LU ELDON GROUP# R8		

64392	2	2	392.00	784.00
1 1				
1:017 567 0215 Va				
1.917-307-0213,Ke				
-	1:917-567-0215,Ke	1:917-567-0215,Ke <b>Total:</b>		

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

**Balance Due:** 

\$784.00