## 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	EC48458
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

Ship To	
CHEN XIANGBING	
XING XIANGHONG	
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GROUP#W66	

5/21/2013 7D6N 30% 7 Days 6 Nights \$595@30% 65923 2 1 416.50	833.00	
Total: \$	833.00	
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"		
Please Write Our Invoice # on the Check.   Balance Due:	833.00	
Thank you for your business!!!		