East Coast Holidays, Inc.

Invoice

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 #		
2014/1/18	EC66061		
Due Date	2014/1/18		

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

Thank you for your business!!!

Ship To		
SHAO CHI X1 GROUP#:R3		
GROOT#.R3		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2014/1/18	8D7N 30%	8 Days 7 Nights \$735@30%	81428	1		514.50	514.50
mergencyCo evin:917-56		cô¼±ÁªÏμ:George:646-884-0883,David:9	17-567-0215,				
		Total:		NT\$514.50			
Please M	ake Check Pe	ayble to " EAST COAST HOLIDA	VS INC"				
Please Write Our Invoice # on the Check.		15,1110	Balance Due: NT\$514.50				