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	EC66058		
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	

Ship To	
ZHANG MENG LIU YI ZHANG HAOCHUAN GROUP#:R2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2014/1/18	8D7N 30%	8 Days 7 Nights \$670@30%	81415	2	1	469.00	938.00
EmergenovCo	ntact·控却戓咚	与联系:George:646,884,0882 David:012	7-567-0215 Ka				
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346		Total:		እ፤ምውር	NITTO 20 00		
				NT\$938.00			
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: NT\$938.00					