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 #		
2013/12/25	EC65666		
Due Date	2013/12/25		

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

Ship To	
ZHAO YUANYUAN ZHAO JIE ZHOU QUN GROUP#:50	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/25	6D5N 30%	6 Days 5 Nights \$510@30%	80967	2	1	357.00	714.00
EmergencyCo	 ntact·接机戓坚	 急联系:George:646-884-0883,David:917	7-567-0215 Ke				
vin:917-567-0346					71 4 00		
		Total:		N1\$7	NT\$714.00		
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\$714.00					