## 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 #
2014/1/3	EC65736
Due Date	2014/1/3

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

Ship To		
ZHU BIN X 1 GROUP#:J13		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2014/1/3	AP4 30% S	East Coast Economic 4 Days 3 Nights \$490@30%	80999	1	Flee	343.00	343.00
EmergencyContact:½Ó»ú»ò½ô¼±Á³Ĭμ:George:646-884-0883,David:917-567-0215, Kevin:917-567-0346		Total:		NT\$3	343.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: NT\$343.00					