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 #		
2013/12/21	EC65428		
Due Date	2013/12/21		

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

Ship To		
LI MENGYING ZHAO YUNQING ZHANG MENGYI GROUP#:DTFN9		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/21	5D4N 30%	5 Days 4 Nights \$430@30%	80470	2	1	301.00	602.00
EmergencyCorvin:917-567-0		L	-567-0215,Ke				
VIII.917-307-0340		Total:		NT\$6	NT\$602.00		
		Τίτφου					
Dla 3 4	also Charle D	Ll. 4. # EACT COACT HOLDAY	E INC!!				
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: NT\$602.00					