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 #		
2014/1/21	EC64405		
Due Date	2014/1/21		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
- 1 1	

Please Write Our Invoice # on the Check. Thank you for your business!!!

JING DIAN				
JING DIAN	Ship To			
	LI YAN JING DIAN GROUP#UR3			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2014/1/21	8D7N 30%	8 Days 7 Nights \$670@30%	79298	2		469.00	938.00
		 急联系:George:646-884-0883,David:91	7-567-0215,Ke				
vin:917-567-0	vin:917-567-0346		Total: NT		NT\$9	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				