## 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 #		
2014/1/16	EC65786		
Due Date	2014/1/16		

Bill To	
Initedstars Int'l Travel 0433 E Springwind CT aton Rouge, LA 70810 el: 225-754-4328/22	
ax:12257571340	

Ship To	
GUO JUNLIANG HUANG MEI GUO MENGZHEN GUO CHAORAN GROUP#:DTS3	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2014/1/16	6D5N 30%	6 Days 5 Nights \$510@30%	81049	2	2	357.00	714.00
		 急联系:George:646-884-0883,David:917-	-567-0215,Ke				
vin:917-567-0346		Total:		NT\$7	NT\$714.00		
		10ται. 1\1\φ/1¬.			17.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: NT\$714.00					