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 #		
2014/1/1	EC65872		
Due Date	2014/1/1		

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

Ship To	
ZHAO YEDING	
CHEN CHEN	
ZHAO HONGRU	
XU SHUANGZHEN	
GROUP#:16	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2014/1/1	6D5N 30%	6 Days 5 Nights \$510@30%	81201	2	2	357.00	714.00
EmergencyCo		DENT	7-567-0215,Ke			1	
VIII.917-307-0340		Total:		NT\$7	NT\$714.00		
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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					