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 #		
2014/1/4	EC65318		
Due Date	2014/1/4		

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

Ship To		
ZHANG LEIHONG QI SUJING GROUP#:BO9		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2014/1/4	6D5N 30%	6 Days 5 Nights \$510@30%	80449	2	0	357.00	714.00
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mergencyCo n:917-567-0	ntact:接机或紧 1346	急联系:George:646-884-0883,David	:917-567-0215,Ke				
			Total:		NITO	NT\$714 00	

Total:

NT\$714.00

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