

East Coast Holidays, Inc.

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Invoice

Date	Invoice #
2014/1/21	EC65166
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

Ship To
SUN XIQI/QI SANZHEN SUN RUIYANG/SUN XIZHANG BAO XIUZHONG/LI JIAN GROUP#:UR7

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
2014/1/21	8D7N 30%...	8 Days 7 Nights \$670@30%	80193	4	2	469.00	1,876.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: NT\$1876.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: NT\$1876.00			