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	EC65368		
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	_
WU SHAOKUI XIA CHAOYI WU LIYING ZHONG YUCEN GROUP#:FR9	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2014/1/21	9D8N 30%	9 Days 8 Nights \$754@30%	80528	2	2	527.80	1,055.60
	4-> Le L Le	4.TV 7. C	567 0215 77				
	EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kerin:917-567-0346		567-0215,Ke				
		Total:		NT\$1055.60			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:NT\$1055.60					
Thank you for your business!!!							