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 #
2014/1/30	EC65472
Due Date	2014/1/30

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

Ship To		
WANG MINXI LI XIN GROUP#:N2		
LI XIN		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2014/1/30	5D4N 30%	5 Days 4 Nights \$430@30%	80651	2	0	301.00	602.00
nergencyCo	L ntact:接机或紧	<u> </u> 急联系:George:646-884-0883,David	l 1:917-567-0215.Ke				
n:917-567-0	346						

ı otai: $1 \sqrt{1002.00}$

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!

Balance Due: NT\$602.00