

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
2014/1/9	EC65663
Due Date	2014/1/9

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

Ship To
LIU LINGYUN ZHANG HONGWU GROUP#:R4

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
2014/1/9	7D6N 30%...	7 Days 6 Nights \$595@30%	80981	2	0	416.50	833.00
EmergencyContact:½Ó»ú»ð½δ¼±Áªİµ:George:646-884-0883,David:917-567-0215, Kevin:917-567-0346				Total: NT\$833.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: NT\$833.00			