## 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 #
2014/1/1	EC65621
Due Date	2014/1/1

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

Ship To		
ZHANG KE YANG YUEQIN		
GROUP#:ETFN7		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 2014/1/1	Tour code SP5D4N 3	East Coast Economic 5 Days 4 Nights \$352@30%	80875	# of PAX	Free 0	Rate 246.40	492.80
vin:917-567-0	ake Check Pa Please Wi	為联系:George:646-884-0883,David:917 ayble to "EAST COAST HOLIDA ite Our Invoice # on the Check. nk you for your business!!!		Total:	ce Due	NT\$4 : NT\$4	192.80