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 # EC65222		
2013/12/21			
Due Date	2013/12/21		

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

Ship To	
ZHANG YUKANG ZHANG HONGLIANG ZHANG HAIREN LIN XIAOJING GROUP# 22	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/21	6D5N 30%	6 Days 5 Nights \$510@30%	80321	2		357.00	714.00
2013/12/21	6D5N 30%	6 Days 5 Nights \$510@30%	80321	2		357.00	714.00
EmergencyCo Kevin:917-56	L ntact:½Ó»ú»ò½ 7.0346	 .ô⅓±ÁªÏµ:George:646-884-0883,David:	917-567-0215,				
EVIII.91/-30	WIII.917-307-0340		Total:		NT\$1428.00		

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

Balance Due:NT\$1428.00