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 #
2014/1/22	EC65873
Due Date	2014/1/22

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
Fax:1225/5/1540	

Ship To			
CHEN JIN XU LI GROUP#:8			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2014/1/22	6D5N 30%	6 Days 5 Nights \$510@30%	81200	2	0	357.00	714.00
FmergencyCo	 ntact·接机武竖	 急联系:George:646-884-0883,David:917	 7-567-0215 Ke				

vin:917-567-0346

NT\$714.00 Total:

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

Balance Due: NT\$714.00