## 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 #
2014/1/14	EC66005
Due Date	2014/1/14

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

Ship To		
XU QINGQING XU JUNSHENG GROUP#:WR8		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2014/1/14	8D7N 30%	8 Days 7 Nights \$670@30%	81391	2	0	469.00	938.00
Emargan av Ca	nto at. 按扣武区	与联系(Cooper, 646, 004, 0002, Dec.: J.012	7 567 0215 V				
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346					20.00		
		Total:		NT\$938.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Dala	D	· NITTO	20.00		
		Balance Due: NT\$938.00					