## 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 #		
2013/12/24	EC65319		
Due Date	2013/12/24		

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
CHENG BAOQIN ZHAO CHUNXIAO GROUP#:J99		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/24	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	80447	2	0	238.00	476.00
EmergencyCo	<b> </b> ntact:接机或紧	<u> </u>  急联系:George:646-884-0883,David:91	7-567-0215,Ke				
vin:917-567-0346		Total:		NT\$476.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: NT\$476.00					