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 #		
2014/1/9	EC65663		
Due Date	2014/1/9		

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

Ship To	
LIU YINGJUN ZHANG HONGWU GROUP#:R4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2014/1/9	7D6N 30%	7 Days 6 Nights \$595@30%	80981	2	0	416.50	833.00
EmergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,David:917-	-567-0215,Ke				
vin:917-567-0346		Total: NT\$833		222 00			
				11100	111 \$033.00		
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			Balance Due: NT\$833.00				