## 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 #
2014/2/1	EC65926
Due Date	2014/2/1

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

Thank you for your business!!!

Ship To

ZHOU JIANFU
ZHOU KAIHONG
WANG BANGCHENG
GROUP#:R15

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2014/2/1	7D6N 30%	7 Days 6 Nights \$595@30%	81277	2	1	416.50	833.00
EmergencyCo	<b> </b> ntact:接机或紧	 急联系:George:646-884-0883,David:917-	-567-0215,Ke				
vin:917-567-0346		Total:		NT\$833.00			
				1110055.00		00.00	
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"						
1 10000 111	Please Write Our Invoice # on the Check.		Balance Due: $NT$833.00$				