

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
2014/1/29	EC65741
Due Date	2014/1/29

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

Ship To
JIANG QIMIN/PENG HEPING PENG ZEQUAN/XU YINGLEI XU LINRUI/WANG YANJUN GROUP # 14

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
2014/1/29	6D5N 30%...	6 Days 5 Nights \$510@30%	81032	4	2	357.00	1,428.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: NT\$1428.00			
Please Make Check Payable to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: NT\$1428.00			