## 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 #		
2014/3/21	EC65369		
Due Date	2014/3/21		

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

Ship To	
HE RUCHANG HE YUNYING ZHANG YANHUA	
GAO YINGLONG GROUP#:WR2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2014/3/21	8D7N 30%	8 Days 7 Nights \$670@30%	80246	2	2	469.00	938.00
	1), 1= 8 =						
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346						_	
		Total:		NT\$938.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC"			Balance Due: NT\$938.00				
Please Write Our Invoice # on the Check. Thank you for your business!!!							
indin jou tot jour business							