

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
2014/1/7	EC65429
Due Date	2014/1/7

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

Ship To
TIAN SHAOHUA NIU YUNPENG NIU JIALONG GROUP#:WJE7

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
2014/1/7	AP-5W/F 3...	5 Days 4 Nights \$430@30%	80421	2	0	301.00	602.00
	AP-5W/F 3...	5 Days 4 Nights \$495@30%		1	0	346.50	346.50
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: NT\$948.50			
Please Make Check Payable to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: NT\$948.50			