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 #
2013/12/22	EC65316
Due Date	2013/12/22

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

Ship To	
YANG NA	
DONG LEI	
GROUR#:22FR34	

2013/12/22 11D10N 30 11 Days 10 Nights \$945@30% 80458 2 0 661.50	Amount
	1,323.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke	
vin:917-567-0346 Total: NT\$132	22 04

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!

Balance Due:NT\$1323.00