## 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 #		
2013/12/25	EC65153		
Due Date	2013/12/25		

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

Ship To	
WANG HONG	
WU YUEHUA	
GROUP#:25D28	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/25	8D7N 30%	8 Days 7 Nights \$670@30%	80178	2		469.00	938.00
	The HI 44	A.W.T. Q. C.L. OOL OOL D. C.L.					
EmergencyColvin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:917	-567-0215,Ke				
		Total:		NT\$938.00			
Please M	ake Check Ps	yble to " EAST COAST HOLIDAY	'S. INC"				
Please Write Our Invoice # on the Check. Thank you for your business!!!		Baland	ce Due:	NTC	32 N		