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 #		
2014/2/14	EC65875		
Due Date	2014/2/14		

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
DENG KELI QIU SHURONG GROUP#:WR4		

2014/2/14 8D7N 30% 8 Days 7 Nights \$670@30% 81013 2 0 469.00 9 EmergencyContact-接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346 Total: NT\$938	Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
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Τίτο			Total:		NT\$938 00			
							ΙΊΙΨΟ	20.00
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check Ralance Due: NTCQQQ	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due: NT\$938.00					