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 #		
2013/12/21	EC65431		
Due Date	2013/12/21		

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

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

Ship To			
GE ZHEN WANG JIAHE GROUP#25			

Balance Due: NT\$714.00

Γravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/21	6D5N 30%	6 Days 5 Nights \$510@30%	80509	2		357.00	714.00
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mergencyCo n:917-567-0	maci.按机以系 346	急联系:George:646-884-0883,David	.917-307-0213,Ke				
		Total:		NT\$714.00			
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