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 #		
2013/12/27	EC65474		
Due Date	2013/12/27		

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

Ship To		
TANG YUNHAO GROUP# 27P7		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/27	6D5N 30%	6 Days 5 Nights \$575@30%	80672	1	0	402.50	402.50
	D. Inc. Duty						
nergencyCor n:917-567-0:	ntact:接机或紧 346	急联系:George:646-884-0883,David	1:917-567-0215,Ke				
., 11 501 0.	2.0			Total: NT\$402.5		100 5	

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

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

Balance Due: NT\$402.50