## 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 #		
2014/1/24	EC65787		
Due Date	2014/1/24		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
143.1225/3/1040	

Ship To		
GU MIN WANG AIJIAO GU YUYANG GUROUP#:U13		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2014/1/24	7D6N 30%	7 Days 6 Nights \$595@30%	81024	2	1	416.50	833.00
EmergencyCorvin:917-567-0	ntact:接机或紧 246	DELETION   1   1   1   1   1   1   1   1   1	-567-0215,Ke				
VIII.917-307-0340		Total:		NT\$833.00			
						Place M	aka Chaak Da
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	NT\$8	233 00		