## 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 #		
2013/12/31	EC65810		
Due Date	2013/12/31		

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		
GUO RUIYAN GROUP#:UR38		

**Balance Due:** NT\$462.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/31	7D6N 30%	7 Days 6 Nights \$660@30%	81163	1		462.00	462.00
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in:917-567-0	ntact:按机蚁紧 346	急联系:George:646-884-0883,David	:917-567-0215,Ke				
				Total:		NT\$462.00	