## 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 #		
2014/1/13	EC65804		
Due Date	2014/1/13		

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

Ship To	
GU YAN	
DU WEIDONG	
DU RUOCHEN	
GROUP#:DR1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
2014/1/13	6D5N 30%	6 Days 5 Nights \$510@30%	81107	2	1	357.00	714.00	
Emergency/Co	ntact:1//Ówiwò1/	.â¹/,+ ÁªÏu:George:646-884-0882 David:0	17-567-0215					
EmergencyContact:½Ó»ú»ò½ô¼±ÁªΪμ:George:646-884-0883,David:917-567-0215, Kevin:917-567-0346			17-307-0213,			> 100 A 5		
			Total: NT\$714.00			/14.00		
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC"							
Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: $NT\$714.00$						