## 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 #		
2014/1/2	EC65924		
Due Date	2014/1/2		

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

Ship To	
ANG XIAOYING PIN SONGLIN PROUP# TSR7	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2014/1/2	7D6N 30%	7 Days 6 Nights \$595@30%	81242	2	0	416.50	833.00
F		<b>与呼るの (4/ 004 0002 D : 1017</b>	567 0215 17				
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346							
		Total:		NT\$833.00			
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\$833.00					