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 #
2014/1/3	EC66006
Due Date	2014/1/3

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

Ship To YUE DONGYUE		
	Ship To	
GROUP#:J19	YUE RUNSHENG	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2014/1/3	AP4 30%	East Coast Economic 4 Days 3 Nights \$340@30%	81387	2	0	238.00	476.00
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EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346		Total: NT\$47		176.00			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: NT\$476.00					