## 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	EC65958		
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

Ship To	
PANG SHUANGYU XIE YUAN GROUP#:DTFB85	

Γravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/31	5D4N 30%	5 Days 4 Nights \$430@30%	81329	2		301.00	602.00
nergencyCo	ntact:接机或紧	色联系:George:646-884-0883,David	d:917-567-0215,Ke				
in:917-567-0346			Total: NT\$60				

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!

**Balance Due:** NT\$602.00