## 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 #		
2013/12/25	EC65579		
Due Date	2013/12/25		

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

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
HE XINYI		
WU HAO GROUP#:25D39		
3110 01 m. <b>2</b> 0 25 3		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/25	8D7N 30%	8 Days 7 Nights \$670@30%	80806	2	0	469.00	938.00
EmergencyCo vin:917-567-0		急联系:George:646-884-0883,David:917	7-567-0215,Ke				
	-			Total:		NT\$9	938.00
Please M	Please Wr	nyble to " EAST COAST HOLIDA' ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Balan	ce Due:	NT\$9	938.00