## 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 #		
2013/12/14	EC65122		
Due Date	2013/12/14		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
143,12237371340	

Ship To			
YUAN YIGE GROUP#:R11			

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/14 8D7N 30%	8D7N 30%	8 Days 7 Nights \$965@30%	80102	1	0	675.50	675.50
	<u> </u>	   急联系:George:646-884-0883,David					

vin:917-567-0346

Total:

NT\$675.50

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

**Balance Due:** NT\$675.50