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 #
2014/2/8	EC65876
Due Date	2014/2/8

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

Ship To	
PAN YE	
SHI PING	
PAN MIN	
GROUP#:ETFN1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 2014/2/8	Tour code SP5D4N 3	Description East Coast Economic 5 Days 4 Nights \$352@30%	80336	# of PAX	Free 1	Rate 246.40	Amount 492.80
	4.4.4·拉扣 击呕	会 W そ Conno (4 (994 0992 Dovid 015	1.5.(7.0015 W.				
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346		Total: NT\$492		192.80			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: NT\$492.80					