## 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 # |  |  |
|----------|-----------|--|--|
| 2014/2/1 | EC65533   |  |  |
| Due Date | 2014/2/1  |  |  |

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

| Ship To              | _ |  |  |
|----------------------|---|--|--|
| WANG YAN<br>GROUP#:5 |   |  |  |
|                      |   |  |  |

| Travel Date                 | Tour code               | Description                         | Ticket No/        | # of PAX        | Free | Rate   | Amount |
|-----------------------------|-------------------------|-------------------------------------|-------------------|-----------------|------|--------|--------|
| 2014/2/1                    | 6D5N 30%                | 6 Days 5 Nights \$575@30%           | 80761             | 1               | 0    | 402.50 | 402.50 |
|                             |                         |                                     |                   |                 |      |        |        |
|                             |                         |                                     |                   |                 |      |        |        |
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| mergencyCor<br>evin:917-567 | ntact:½Ó»ú»ò½<br>7-0346 | √2ô1⁄4±ÁªÏµ:George:646-884-0883,Dav | vid:917-567-0215, |                 |      |        |        |
| J v 111. J 1 / - J 0 /      | 0540                    |                                     |                   | Total: NT\$402. |      | 102 5  |        |

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

**Balance Due:** NT\$402.50