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 #		
2013/12/24	EC65155		
Due Date	2013/12/24		

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

Ship To	
WANG JUNWEN	
WANG SHUZHEN	
TIAN JUNFEI GROUP#:FR80	
GROUF#.FRou	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/24	8D7N 30%	8 Days 7 Nights \$670@30%	80138	2	1	469.00	938.00
FmergencyCo	ntact·接机戓竖	急联系:George:646-884-0883,David:91	7-567-0215 Ke				
vin:917-567-0346		Total:		NT\$938.00			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: NT\$938.00					