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 #		
2014/2/27	EC65270		
Due Date	2014/2/27		

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

Ship To	
YANG QUN XIONG JIN YAN	
WU XI WEN GROUP# TSR1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2014/2/27	7D6N 30%	7 Days 6 Nights \$595@30%	79966	2	1	416.50	833.00
EmergencyCou		急联系:George:646-884-0883,David:917-	-567-0215,Ke				
VIII.517 307 03 10		Total:		NT\$8	NT\$833.00		
						- + ·	-
Dlagg M	alza Chaols Da	vible to " EAST COAST HOLIDAY	S INC"				
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: NT\$833.00					