## 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 #		
2013/12/21	EC65117		
Due Date	2013/12/21		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
FAX.1223/3/1340	

Ship To	
YAO YUTONG WANG WEN HUA GROUP#:R17	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/21	8D7N 30%	8 Days 7 Nights \$670@30%	80127	2	0	469.00	938.00
<u> </u>	4. 按扣击区		567 0015 W				
emergencyCo vin:917-567-0		总联系:George:646-884-0883,David:91/-	-56/-0215,Ke				
		Total:		NT\$938.00			
DI 3.5	al a Charal D	LLA UEACT COACT HOLDAY	ZC INCU				
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					