

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

Date	Invoice #
2013/12/22	EC65575
Due Date	2013/12/22

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

Ship To
SHI MENG YING YUAN XUE YING WANG PENG GROUP#:22FR40

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
2013/12/22	11D10N 30...	11 Days 10 Nights \$945@30%	80753	2	1	661.50	1,323.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				<b>Total:</b> NT\$1323.00			
Please Make Check Payable to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> NT\$1323.00			