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 #
2013/12/25	EC65739
Due Date	2013/12/25

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

Ship To		
ZHOU LINYI LIN XIANGMEI		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/25	6D5N 30%	6 Days 5 Nights \$510@30%	81034	2	0	357.00	714.00
nergency/Co	l ntact·挟机武坚	 急联系:George:646-884-0883,Davi	d:017 567 0215 Va				
1:917-567-0	111401.7女//L以系 1346	西4人示.Ucuige.u4u-004-0003,Davi	u.517-307-0213,Re				
				Total:		NTC	714.0

1**11 17 14.00**

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

Balance Due: NT\$714.00