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 #		
2013/12/20	EC65317		
Due Date	2013/12/20		

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

Ship To		
CHEN ZELIN HAN LU GROUP#:WJE52		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/20	5D4N 30%	5 Days 4 Nights \$430@30%	80453	2	0	301.00	602.00
maramay.C-	nto at. 按扣武呕	 急联系:George:646-884-0883,David	1.017 567 0215 W				
mergencyCol in:917-567-0	maci.按机以系 346		1.91/-30/-0213,Ke				
		Total:		NT\$602.00			

Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.

Thank you for your business!!!

Balance Due: NT\$602.00