## 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 #		
2013/12/24	EC65792		
Due Date	2013/12/24		

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To		
HU MINFENG XIE ZIPEI GROUP#:WHR3		

**Balance Due:** NT\$602.00

2013/12/24	5D4N 30%	5 Days 4 Nights \$430@30%	81060	2			
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				Total:		NT\$6	02.00