

East Coast Holidays, Inc.

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New York, NY 10002
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Invoice

Date	Invoice #
2013/12/28	EC65877
Due Date	2013/12/28

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

Ship To
LEONG KAWAI TANG SIO NGAN AO FAT KEI LAO KIT IENG GROUP#:B33

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
2013/12/28	5D4N 30%...	5 Days 4 Nights \$430@30%	81210	4	0	301.00	1,204.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: NT\$1204.00			
Please Make Check Payable to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: NT\$1204.00			