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 #
2013/12/31	EC65959
Due Date	2013/12/31

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

Ship To		
MRS WEN		
MISS WEN		
GROUP#UR45		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/31	8D7N 30%	8 Days 7 Nights \$670@30%	81325	2	0	469.00	938.00
nergencyCo n:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:	917-567-0215,Ke				
III.517-307-03 4 0		Total:		NTSO	120 A		

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N I \$938.UU

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

Balance Due: NT\$938.00