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	EC65065		
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	

Ship To	
KWOWWAI NGNG WAN HONG HECHAN WANSON NGHE WANNY NGHE GROUP#:DTF77	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 2013/12/24	Tour code 6D5N 30%	Description 6 Days 5 Nights \$510@30%	80003	# of PAX 2	Free 2	Rate 357.00	714.00
Kevin:917-56	7-0346 ake Check Pa	ayble to " EAST COAST HOLIDAY		Total:	oo Duo	NT\$7	714.00