## 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 #		
2013/12/28	EC65223		
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

CAO ZHENGYU/ LI SIMIN
CAO XIWEN
XIAO KEHONG
XIAO MEILI
GROUP# R10

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/28	8D7N 30%	8 Days 7 Nights \$670@30%	80301	2	2	469.00	938.00
2013/12/28	8D7N 30%	8 Days 7 Nights \$965@30%	80301	1		675.50	675.50

Total: NT\$1613.50

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

**Balance Due:**NT\$1613.50