## 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 #		
2013/12/11	EC65118		
Due Date	2013/12/11		

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
Fax.1225/5/1540	

Ship To	
ZHANG XIAOMEI GROUP#:DTFN4	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/11	5D4N 30%	5 Days 4 Nights \$495@30%	80122	1	0	346.50	346.50
mergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David:91	7-567-0215,Ke			•	
in:917-567-0	346			Total:		NT¢3	165

Total: NT\$346.50

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

**Balance Due:** NT\$346.50