

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

Date	Invoice #
2013/12/27	EC65622
Due Date	2013/12/27

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

Ship To
HU SHENGWEI NI WEI GROUP#:DTF69

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
2013/12/27	6D5N 30%...	6 Days 5 Nights \$510@30%	80879	2	0	357.00	714.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				<b>Total: NT\$714.00</b>			
Please Make Check Payable to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due: NT\$714.00</b>			