

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

Date	Invoice #
2013/12/17	EC65119
Due Date	2013/12/17

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

Ship To
XU QIAN ZHANG XIANG ZHANG MENGYUAN GROUP#:UR69

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
2013/12/17	9D8N 30%...	9 Days 8 Nights \$754@30%	80092	2	1	527.80	1,055.60
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				<b>Total:</b> NT\$1055.60			
Please Make Check Payable to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b> NT\$1055.60			