## 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 #		
2013/12/26	EC65168		
Due Date	2013/12/26		

Bill To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340
F 43.1225/3/1540

Ship To	
XING LIXIN LIU MIN HAN CHUNXIAO GROUP#:26D35	

Z013/12/26   7D6N 30%   7 Days 6 Nights \$595@30%   80196   2   1   416.50	el Date T	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
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Total: NT\$833	EmergencyContact:接机以系忌联系:George:646-884-0885,David:917-567-0215,Kevin:917-567-0346			7-307-0213,Ke			> TENO	22 00
					Total:		NT\$8	333.00
Please Make Check Payble to "EAST COAST HOLIDAYS, INC"				<b>.</b>	_	> tend (	22 22	
Please Write Our Invoice # on the Check. Thank you for your business!!!  Balance Due: NT\$83.			Balance Due: NT\$833.00					