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 #		
2013/12/25	EC65116		
Due Date	2013/12/25		

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

Ship To		
WANG DONG LI XU GROUP#:E38		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
Travel Date 2013/12/25	SP6D5N 3	Description East Coast Economic 6 Days 5 Nights \$398@30%	80113	# of PAX 2	Free 0	278.60	557.20
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917							

Total: NT\$557.20

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

Balance Due: NT\$557.20