## 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 #		
2013/12/27	EC65581		
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	
WANG WEIWEN ZHENG YUZHONG ZHANG JIN LU QUN GROUP#:W68	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/27	7D6N 30%	7 Days 6 Nights \$595@30%	80795	2	2	416.50	833.00
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vin:917-567-0	EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346		/-56/-0215,Ke				
				Total:		NT\$8	333.00
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: NT\$833.00					