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 #
2013/12/19	EC65459
Due Date	2013/12/19

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

Please Make Check Payble to "EAST COAST HOLIDAYS, INC"

Please Write Our Invoice # on the Check. Thank you for your business!!!

Ship To	
LIU HUIMING ANBARDAR HOSSEIN GROUP#:DTS11	

Balance Due: NT\$714.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/19	6D5N 30%	6 Days 5 Nights \$510@30%	80628	2		357.00	714.00
mergencyCo	 ntact:接机或紧	 急联系:George:646-884-0883,David	1:917-567-0215,Ke				
in:917-567-0	346			Total:		NITO	714 00
				i Ulai.		NT\$7	14.00