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 # EC65167		
2013/12/14			
Due Date	2013/12/14		

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

Ship To		
WU HONGJI ZHOU FENGYING GROUP#:17		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/14	6D5N 30%	6 Days 5 Nights \$510@30%	80211	2	0	357.00	714.00
nergencyCo	<u>l</u> ntact:接机或紧	 急联系:George:646-884-0883,David:9	1 017-567-0215,Ke				
:917-567-0	346	,	,			> 100 A 5	-440
				Total: NT\$714		/14.0	

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

Balance Due: NT\$714.00