

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
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## Invoice

Date	Invoice #
2013/12/22	EC65367
Due Date	2013/12/22

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

Ship To
WEI WEI LI SHU YI GROUP#:TSR18

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
2013/12/22	7D6N 30%...	7 Days 6 Nights \$595@30%	80534	2	0	416.50	833.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				<b>Total: NT\$833.00</b>			
<b>Please Make Check Payable to " EAST COAST HOLIDAYS, INC"</b> <b>Please Write Our Invoice # on the Check.</b> <b>Thank you for your business!!!</b>				<b>Balance Due: NT\$833.00</b>			