## 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 #		
2013/12/24	EC65792		
Due Date	2013/12/24		

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

Ship To		
HU MINFENG XIE ZIPEI		
GROUP#:WHR11		

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/24	5D4N 30%	5 Days 4 Nights \$430@30%	81060	2	0	301.00	602.00
ergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David	l:917-567-0215,Ke				
:917-567-0	346			Total:		NT\$6	

 $1 \sqrt{1002.00}$ 

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

**Balance Due:** NT\$602.00