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	EC65578		
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	
YI ZHE LI XIN GUO XIAORONG ZOU XIAOPIN GROUP#:TSR14	

Balance Due: NT\$833.00

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/19		7 Days 6 Nights \$595@30%	80834	2 2	2	416.50	833.00
EmergencyCo vin:917-567-0	 ntact:接机或紧 346	 急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		NT\$8	333.00