## 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 #
2013/12/28	EC66000
Due Date	2013/12/28

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

MA LIHONG				
MA LIHONG	Ship To			
	CAI CIMING MA LIHONG GROUP#:P9			

ravel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/28	5D4N 30%	5 Days 4 Nights \$430@30%	81376	2	0	301.00	602.00
nergencyCor vin:917-56	ntact:½Ó»ú»ò½	2ô1/4±ÁaÏμ:George:646-884-0883,Da	vid:917-567-0215,				

Total:

NT\$602.00

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