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 #		
2013/12/31	EC65809		
Due Date	2013/12/31		

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

Ship To		
CHEN CHUNLING DONG ZHAO GROUP#:UR37		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
2013/12/31	8D7N 30%	8 Days 7 Nights \$670@30%	81162	2	0	469.00	938.00
EmergencyCo vin:917-567-0		急联系:George:646-884-0883,David:917-	567-0215,Ke	•		•	
VIII.917 307 0	75 10			Total:		NT\$9	38.00
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Dloogs M	also Chaol- D	which to !! EAST COAST HOLIDAY	S INC!!				
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due: NT\$938.00					
		1,14,50.00					