

# East Coast Holidays, Inc.

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

Date	Invoice #
2013/12/31	EC65807
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
LUO CHENGLONG LUO GONGJIAN DAI HONG LI NAN GROUP#:DTFB36

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
2013/12/31	5D4N 30%...	5 Days 4 Nights \$430@30%	81142	2	2	301.00	602.00
EmergencyContact:½Ó»ú»ò½δ¼±Áªİµ:George:646-884-0883,David:917-567-0215, Kevin:917-567-0346				<b>Total: NT\$602.00</b>			
<b>Please Make Check Payble 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\$602.00</b>			