East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002 TEL: 1-212-334-4222

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
5/30/2013	EC47730
Due Date	5/30/2013

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

Ship To	
LEI XIAOPING	
YANG RUOHAN	
YANG WANQING	
LI RUIYANG	
GROUP# NR2	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/30/2013	7D6N 30%	7 Days 6 Nights \$595@30%	63939 & 63939H	2	2	416.50	833.00
5/29/2013	Hotel Room	COMFORT INN FLUSHING (1DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 (NOT CONFIRMED) 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with" LEI XIAOPING " Confirmation number will provide later. Within 4-7 days cancelation 50% penalty Within 1-3 days cancelation 100% penalty EMERGENCY CONTACT: 646-918-3263, 917-567-0215 Check in time after 3PM, Check out before 11AM.	0373711	1		115.00	115.00

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346

Total:

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

Balance Due:

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Invoice

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LI RUIYANG	
GROUP# NR2	
1	

Total:

\$1,063.00

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

Balance Due: \$1,0

\$1,063.00