

# East Coast Holidays, Inc.

87 Bowery, Suite#202  
New York, NY 10002  
TEL: 1-212-334-4222  
FAX: 1-212-334-4944  
Foll Free:1-888-926-9379

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 8/14/2013 | EC51494   |
| Due Date  | 8/14/2013 |

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

| Ship To  |
|--|
| LI SHENGYONG<br>YANG HONG<br>LI XUEYA<br>LI XUEXIA<br>GROUP#ACN1 |

| Travel Date   | Tour code   | Description               | Ticket No/... | # of PAX            | Free | Rate   | Amount   |
|---|-------------|---------------------------|---------------|---------------------|------|--------|----------|
| 8/14/2013   | 8D7N 30%... | 8 Days 7 Nights \$670@30% | 67994         | 4                   |      | 469.00 | 1,876.00 |
|   | 8D7N 30%... | 8 Days 7 Nights \$470@30% | &67994H       | 1                   |      | 329.00 | 329.00   |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346  |             |                           |               | <b>Total:</b>       |      |        |          |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC"<br>Please Write Our Invoice # on the Check.<br>Thank you for your business!!! |             |                           |               | <b>Balance Due:</b> |      |        |          |

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|--|------------|--|---------------|---------------------|------|-------|--------|
| 8/21/2013  | Hotel Room | Comfort Inn O'Hare (2DD X 3NIGHTS)<br>2175 E. Touhy Ave., Des Plaines, IL 60018<br>TEL: 847-635-1300<br>(CONFIRMED)<br><br>Check in with "LI SHENGYONG " CF#299870246, 299870248<br>酒店确认号<br>酒店房间在确认后取消, 7天内收50%。3天内收100%。<br>Within 4-7 days cancelation 50% penalty<br>Within 1-3 days cancelation 100% penalty<br>EMERGENCY CONTACT:<br>646-918-3263, 917-567-0215<br>Check in time after 3PM, Check out before 11AM.<br><br>PLEASE REMIT YOUR PAYMENT 7 DAYS BEFORE THE CHECK IN DATE, IN ORDER FOR US TO PROVIDE YOU THE CONFIRMATION NUMBER.<br>THANK YOU FOR YOUR BUSINESS AND UNDERSTANDING. |               | 6                   |      | 80.00 | 480.00 |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346   |            |  |               | <b>Total:</b>       |      |       |        |
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| Travel Date   | Tour code | Description   | Ticket No/... | # of PAX                       | Free | Rate | Amount |
|---|-----------|---|---------------|--------------------------------|------|------|--------|
|   |           | REVISED BY YAN 6/23/2013 (ADD ONE MORE PAX )<br><br>ADD HOTEL BOOKING BY VICKI 8/13 |               |                                |      |      |        |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346  |           |   |               | <b>Total:</b> \$2,685.00       |      |      |        |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC"<br>Please Write Our Invoice # on the Check.<br>Thank you for your business!!! |           |   |               | <b>Balance Due:</b> \$2,685.00 |      |      |        |