East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

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

Date	Invoice #
5/25/2013	EC49940
Due Date	5/25/2013

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

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/25/2013	AP4 30% S	East Coast Economic 4 Days 3 Nights	67016	1		283.50	283.50
5/24/2013	Hotel Room	\$405@30% BOOK:1DD X 1NIGHT COMFORT INN FLUSHING 133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 (NOT CONFIRMED) COMMISSION REVISION BY RAINY 5/21.//HOTEL CANCELED.REVISED BY STELLA	67016-H	1		115.00	115.00
5/24/2013	Hotel Room	5/22 BOOK:1DD X 1NIGHT HOTEL EXECUTIVE SUITE 30 minue st, Carteret NJ 07008 tel: (732) 541-2005 (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"ZHONG YINGCHAO" 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.				0.00	0.00
				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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Ship To	
ZHONG YINGCHAO X1 GROUP#JE49	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		HOTEL BOOKING, REVISED BY STELLA. 5/22/2013					
		Total:		\$3	\$398.50		
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:		: \$3	\$398.50	
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