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 #		
6/14/2013	EC50084		
Due Date	6/14/2013		

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

Ship To	
LUO JIANGPING; CHEN GUIXIA YUAN LING; LIU HONGYAN LI YING GROUP#ETF13	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
6/14/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	67122 & 67122H	4	1	278.60	1,114.40
6/19/2013	Hotel Room	COMFORT INN FLUSHING (2DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (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" LUO JIAN PING "CF#283640154;283640156 酒店确认号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. ADD HOTEL BOOKING BY VICKI 5/10 ADD ONE PAX BY VICKI 5/14 ADD ONE PAX BY MIKO5/18		2		115.00	230.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346			Total:		\$1.3	344.4(

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

Balance Due: \$1,344.40