

# 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 #
10/1/2013	EC61935
Due Date	10/1/2013

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

Ship To
PU,YUEHUA LI,YULIN GROUP# ATR92

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
10/1/2013	9D8N 30%...	9 Days 8 Nights \$754@30%	76615 & 76615H	2	0	527.80	1,055.60
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" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b>			

# 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 #
10/1/2013	EC61935
Due Date	10/1/2013

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

Ship To
PU,YUEHUA LI,YULIN GROUP# ATR92

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
9/29/2013	Hotel Room	RED ROOF INN FLUSHING (1DD X 2NIGHTS) 36-31 Prince Street Flushing, NY 11354 TEL: (718) 886-8884 (NOT CONFIRMED)  Check in with"PU YUEHUA " Confirmation number will provide later. 酒店房间在确认后再取消, 7天内收50%。3天内收100%。 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.  PLEASE REMIT YOUR PAYMENT 7 DAYS BEFORE THE CHECK IN DATE, IN ORDER FOR US TO PROVIDE YOU THE CONFIRMATION NUMBER. THANK YOU FOR YOUR BUSINESS AND UNDERSTANDING.		2		130.00	260.00
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" Please Write Our Invoice # on the Check. Thank you for your business!!!				<b>Balance Due:</b>			

# 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 #
10/1/2013	EC61935
Due Date	10/1/2013

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

Ship To
PU,YUEHUA LI,YULIN GROUP# ATR92

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
		COMFORT INN FLUSHING NO ROOM, CHANGED TO RED ROOF INN, REVISED BY VICKI 9/27					
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke vin:917-567-0346				<b>Total:</b> \$1,315.60			
<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:</b> \$1,315.60			