

# East Coast Holidays, Inc.

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New York, NY 10002  
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## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 7/26/2013 | EC56821   |
| Due Date  | 7/26/2013 |

| 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   |
|---|
| ZHENG BING<br>XU SHUIE<br>HUANG MEI<br>GROUP# D17 |

| Travel Date  | Tour code   | Description   | Ticket No/...     | # of PAX                       | Free | Rate   | Amount |
|--|-------------|---|-------------------|--------------------------------|------|--------|--------|
| 7/26/2013  | 5D4N 30%... | 5 Days 4 Nights \$430@30%   | 72132 &<br>72132H | 2                              | 1    | 301.00 | 602.00 |
| 7/30/2013  | Hotel Room  | COMFORT INN FLUSHING (1DD X<br>5NIGHTS)<br>133-43 37TH AVE, FLUSHING NY<br>11354<br>TEL:718-939-5000<br>(CONFIRMED)<br><br>Check in with" ZHENG BING " "<br>CF#295755572 酒店确认号<br>酒店房间在确认后再取消, 7天内收<br>50%。3天内收100%。<br>Within 4-7 days cancelation 50%<br>penalty<br>Within 1-3 days cancelation 100%<br>penalty<br>EMERGENCY CONTACT:<br>646-918-3263, 917-567-0215<br>Check in time after 3PM, Check out<br>before 11AM.<br><br>PLEASE REMIT YOUR PAYMENT<br>7 DAYS BEFORE THE CHECK IN<br>DATE, IN ORDER FOR US TO<br>PROVIDE YOU THE<br>CONFIRMATION NUMBER.<br>THANK YOU FOR YOUR<br>BUSINESS AND<br>UNDERSTANDING. |                   | 5                              |      | 115.00 | 575.00 |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke<br>vin:917-567-0346   |             |   |                   | <b>Total:</b> \$1,177.00       |      |        |        |
| <b>Please Make Check Payble to " EAST COAST HOLIDAYS, INC"</b><br><b>Please Write Our Invoice # on the Check.</b><br><b>Thank you for your business!!!</b> |             |   |                   | <b>Balance Due:</b> \$1,177.00 |      |        |        |