

# 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 #  |
|------------|------------|
| 12/20/2013 | EC63872    |
| Due Date   | 12/20/2013 |

| 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  |
|--|
| CHEN HUJUN<br>FANG WENLIANG<br>YANG TINGKUN<br>GROUP#: W17 |

| Travel Date   | Tour code   | Description   | Ticket No/...     | # of PAX            | Free | Rate   | Amount |
|---|-------------|---|-------------------|---------------------|------|--------|--------|
| 12/20/2013  | 7D6N 30%... | 7 Days 6 Nights \$595@30%   | 78498,<br>78498-H | 2                   | 1    | 416.50 | 833.00 |
| 12/26/2013  | Hotel Room  | Hotel not confirm.<br><br>COMFORT INN FLUSHING (1DD X 1N)<br>133-43 37TH AVE, FLUSHING NY 11354<br>TEL: 718-939-5000<br><br>Check in with"CHEN HUJUN"<br>Confirmation number will provide later.<br><br>酒店房间在确认后再取消, 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 |                   | 1                   |      | 203.00 | 203.00 |
| 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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| Travel Date   | Tour code | Description  | Ticket No/... | # of PAX                       | Free | Rate | Amount |
|---|-----------|--|---------------|--------------------------------|------|------|--------|
| 12/26/2013  |           | CONFIRMATION NUMBER.<br>THANK YOU FOR YOUR<br>BUSINESS AND<br>UNDERSTANDING. |               |                                |      |      |        |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346  |           |  |               | <b>Total:</b> \$1,036.00       |      |      |        |
| 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> \$1,036.00 |      |      |        |