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 #
8/14/2013	EC51494
Due Date	8/14/2013

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

Ship To	
LI SHENGYONG	
YANG HONG	
LI XUEYA	
LI XUEXIA	
GROUP#ACN1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/14/2013	8D7N 30%	8 Days 7 Nights \$670@30%	67994 &67994H	4		469.00	1,876.00
	8D7N 30%	8 Days 7 Nights \$470@30%	&07774II	1		329.00	329.00
EmergencyCo	ntact:接机或紧	急联系:George:646-884-0883,David:917	7-567-0215,Ke				

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346

Total:

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

Balance Due:

East Coast Holidays, Inc.

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GROUP#ACN1	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/21/2013	Hotel Room	Comfort Inn O'Hare (2DD X 3NIGHTS) 2175 E. Touhy Ave., Des Plaines, IL 60018 TEL: 847-635-1300 (CONFIRMED) Check in with"LI SHENGYONG "CF#299870246, 299870248 酒店确认号 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.		6		80.00	480.00
EmergencyCo. vin:917-567-0		急联系:George:646-884-0883,David:917	7-567-0215,Ke	Total:			
Please M	Please Wr	nyble to " EAST COAST HOLIDA' rite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Balan	ce Due:		

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Ship To	
LI SHENGYONG YANG HONG LI XUEYA LI XUEXIA GROUP#ACNI	

Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
	REVISED BY YAN 6/23/2013 (ADD ONE MORE PAX)					
	ADD HOTEL BOOKING BY VICKI 8/13					
ntact:接机或紧 346	急联系:George:646-884-0883,David:91	7-567-0215,Ke	Total:		\$2,6	585.00
Please Wr	ite Our Invoice # on the Check.	YS, INC"	Balan	ce Due:	\$2,6	685.00
	ntact:接机或紧 346 ake Check Pa Please Wr	REVISED BY YAN 6/23/2013 (ADD ONE MORE PAX) ADD HOTEL BOOKING BY VICKI 8/13 Intact:接机或紧急联系:George:646-884-0883,David:917346	REVISED BY YAN 6/23/2013 (ADD ONE MORE PAX) ADD HOTEL BOOKING BY VICKI 8/13 ntact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke 346 ake Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	REVISED BY YAN 6/23/2013 (ADD ONE MORE PAX) ADD HOTEL BOOKING BY VICKI 8/13 Intact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke 346 Total: ake Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.	REVISED BY YAN 6/23/2013 (ADD ONE MORE PAX) ADD HOTEL BOOKING BY VICKI 8/13 ADD HOTEL BOOKING BY VICKI 8/13 Total: Total: Ake Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due:	REVISED BY YAN 6/23/2013 (ADD ONE MORE PAX) ADD HOTEL BOOKING BY VICKI 8/13 Intact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke 346 Total: \$2,6