East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #
8/13/2013	EC57039
Due Date	8/13/2013

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

Ship To		
LIN HUI XIANG BAO JIAN WA LIN ZHENG GROUP#UR64		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/13/2013	8D7N 30%	8 Days 7 Nights \$670@30%	71790 // 71790-H	2	1	469.00	938.00
8/20/2013	Hotel Room	8/20: 1DD X 1NIGHT COMFORT INN JFK (FREE SHUTTLE TO JFK) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 Check in with"LIN HUI XIANG" CF#295981638 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.	71730-11	1		135.00	135.00
				Total:			

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

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		PRICE ADJUSTMENT BY VICKI 8/3					
				Tatalı		01	72 00
				Total:		\$1,0)73.00
Please M	ake Check Pa	ayble to " EAST COAST HOLIDA rite Our Invoice # on the Check.	YS, INC"	Ralan	ca Dua:	¢1 (173 OC
	Thank you for your business!!!		Balance Due: \$1,073.00				
			Page 2				