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 #
12/6/2013	EC64808
Due Date	12/6/2013

Bill To	
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	
Fax.1223/3/1340	

Ship To		
LIU YANG LIU HONG LIU QING HUA GROUP#ETF23		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
12/6/2013	SP6D5N 3	East Coast Economic 6 Days 5 Nights \$398@30%	79654	2	1	278.60	557.20
12/5/2013	Hotel Room	Hotel not confirm. PALACE HOTEL 1DD X 1N 1050 King Georges Post RD Ford NJ 08863 TEL: 732-661-1313 Check in with" LIU YANG " 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.	79654-Н	1		80.00	80.00
EmergencyCor	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.

Invoice

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Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
	AGENT ADDED HOTEL, REVISED BY FANNY 12/1/2013					
ntact:接机或紧 346	急联系:George:646-884-0883,David:91	7-567-0215,Ke				
		Total:		\$6	\$637.20	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check.		Balance Due:		\$ \$6	\$637.20	
	ntact:接机或紧 346 ake Check Pa Please Wr	AGENT ADDED HOTEL, REVISED BY FANNY 12/1/2013 Intact:接机或紧急联系:George:646-884-0883,David:91 ake Check Payble to "EAST COAST HOLIDA"	AGENT ADDED HOTEL, REVISED BY FANNY 12/1/2013 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.	AGENT ADDED HOTEL, REVISED BY FANNY 12/1/2013 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.	AGENT ADDED HOTEL, REVISED BY FANNY 12/1/2013 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. Balance Due:	AGENT ADDED HOTEL, REVISED BY FANNY 12/1/2013 Intact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke 346 Total: Seake Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Balance Due: