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 #
8/8/2013	EC57559
Due Date	8/8/2013

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

Ship To	
LI YANBING	
LI YANQIN	
ZENG YUAN	
ZENG ZICHENG	
GROUP# TSR29	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/8/2013	7D6N 30%	7 Days 6 Nights \$595@30%	72468 &72468H	4 of PAX	Free	416.50	1,666.00
EmergencyCo vin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:	917-567-0215,Ke				

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

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

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
EmergencyCovin:917-567-0		BEST WESTERN JFK(2DD X 1NIGHT) 144-25 153RD LANE, JAMAICA NY 11434 TEL:718-977-2100 (NOT CONFIRMED) Check in with "LIYANBING " Confirmation number will provide later. 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.	7-567-0215,Ke	Total:		160.00	320.00
Please M	Please Wr	nyble to " EAST COAST HOLIDA' ite Our Invoice # on the Check. nk you for your business!!!	YS, INC"	Balan	ce Due	:	

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LI YANBING LI YANQIN ZENG YUAN ZENG ZICHENG GROUP# TSR29	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
		COMFORT INN JFK NO ROOM, CHANGE TO BEST WESTERN, REVISED BY VICKI 8/1					
	지수 대 수	######################################					
vin:917-567-0		急联系:George:646-884-0883,David:9	17-567-0215,Ke	Total:		\$1,9	986.00
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$1,9	986.00	