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 #
7/23/2013	EC54042
Due Date	7/23/2013

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

Ship To	
SHU HONGJUAN, CHANG YUNMIAO WANG YAN, FENG NINGCHUAN LIANG SHUANG, LIANGXINLI GROUP# W58	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/23/2013	Tour code 7D6N 30%	Description 7 Days 6 Nights \$595@30%	69846 & 69846H	# of PAX	Free	Rate 416.50	Amount 2,499.00
EmergencyCo vin:917-567-0	ntact·接机或紧)346	急联系:George:646-884-0883,David:91	7-567-0215,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

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
7/29/2013	Hotel Room	COMFORT INN FLUSHING (3DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (NOT CONFIRMED) Check in with" SHU HONGJUAN "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.		3		115.00	345.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,vin:917-567-0346		7-567-0215,Ke	Total:		\$2,8	344.00	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balan	ce Due:	\$2,8	344.00		