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 #
8/21/2013	EC57079
Due Date	8/21/2013

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

Ship To		
XU PENG X 1 GROUP# JE16		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/21/2013	AP4 30% S	East Coast Economic 4 Days 3 Nights \$490@30%	72339 &72339H	1	1166	343.00	343.00
EmergencyCovin:917-567-0	ntact:接机或紧 346	急联系:George:646-884-0883,David:91	7-567-0215,Ke	Tatali			

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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Fax:1225/5/1340	

Ship To		
XU PENG X 1 GROUP# JE16		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/24/2013	Hotel Room	COMFORT INN JFK (1KING X 1NIGHT) 14436 153rd Lane, Jamaica, NY, US, 11434-4204 TEL: 718-977-0001 (CONFIRMED) Check in with" XU PENG "CF#295984571 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.		1		135.00	135.00

Total:

\$478.00

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

Balance Due:

\$478.00