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 #		
5/24/2013	EC49985		
Due Date	5/24/2013		

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

Ship To		
LI PENGFEI LI YANHUA SONG YUXIANG GROUP#WR50		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/24/2013	8D7N 30%	8 Days 7 Nights \$670@30%	67067,67067	2	1	469.00	938.00
5/23/2013	Hotel Room	Hotel not confirm. 订跟团一样的酒店 1DD X 1NIGHT 酒店房间在确认后再取消,7天内收 50%。3天内收100%。 Check in with"LI PENGFEI" Confirmation number will provide later. 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.	-H	1		95.00	95.00
	<u> </u>						

Total: \$1,033.00

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

Balance Due: \$1,033.00