

East Coast Holidays, Inc.

87 Bowery, Suite#202
New York, NY 10002
TEL: 1-212-334-4222
FAX: 1-212-334-4944
Foll Free:1-888-926-9379

Invoice

Date	Invoice #
7/30/2013	EC55943
Due Date	7/30/2013

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

Ship To
WANG FEI X 1 GROUP# UR75

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
7/30/2013	9D8N 30%...	9 Days 8 Nights \$819@30%	71208 & 71208H	1		573.30	573.30
7/28/2013	Hotel Room	ASIATIC HOTEL(1KING X 2NIGHTS) 135-21 37 Avenue,Flushing?NY 11354? TEL: 718-321-7779 (CONFIRMED) Check in with" WANG FEI " CF#8005648 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.		2		125.00	250.00
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:			

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WANG FEI X 1 GROUP# UR75

Travel Date	Tour code	Description	Ticket No/...	# of PAX	Free	Rate	Amount
8/7/2013	Hotel Room	ASIATIC HOTEL (1KING X 1NIGHT) 135-21 37 Avenue,?Flushing?NY 11354? TEL: 718-321-7779 (CONFIRMED) Check in with"WANG FEI " CF#8005649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		125.00	125.00
EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346				Total: \$948.30			
Please Make Check Payble to " EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				Balance Due: \$948.30			