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

Data	Invoice #
Date	invoice #
9/28/2013	EC61601
Due Date	9/28/2013

Bill To	Ship To
Unitedstars Int'l Travel 10433 E Springwind CT Baton Rouge, LA 70810 Tel: 225-754-4328/22 Fax:12257571340	CHEN JINO YU HUA GROUP# 64

Ship To		
CHEN JINGUO YU HUA GROUP# 64		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/28/2013	Tour code 6D5N 30%	Description 6 Days 5 Nights \$510@30%	Ticket No/ 76278 & 76278H	# of PAX	Free	Rate 357.00	714.00
		:急联系:George:646-884-0883,Davi					

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

Foll Free:1-888-926-9379

Date	Invoice #
9/28/2013	EC61601
Due Date	9/28/2013

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

Ship To		
CHEN JINGUO YU HUA GROUP# 64		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
9/26/2013	Hotel Room	HOWARD JOHNSON FLUSHING (1 DD X 2NIGHTS) 135-33 38th Avenue, Flushing, Flushing, NY 11354 TEL: 1-718-461-3888 (NOT CONFIRMED) Check in with "CHEN JINGUO "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.		2		150.00	300.00
EmergencyCo. vin:917-567-0		急联系:George:646-884-0883,David:917	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!!!		Balan	ce Due:				

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 #
9/28/2013	EC61601
Due Date	9/28/2013

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

Ship To		
CHEN JINGUO YU HUA GROUP# 64		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
EmergencyCon	ltact:接机或紧	急联系:George:646-884-0883,David:917	7-567-0215,Ke				
vin:917-567-0.	540			Total:		\$1,0)14.00
Please Ma	Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!				ce Due:	\$1,0	014.00