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 #		
8/3/2013	EC53770		
Due Date	8/3/2013		

Bill	To

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

Ship To

SHU YING, XU SHUQI WANG PING, CAO LIAN XUE XIANGHAI, JIA LIXIN XUE YANZHAO GROUP# M10

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/3/2013	7D6N 30%	7 Days 6 Nights \$595@30%	69508 & 69508H	6	1	416.50	2,499.00
8/9/2013	Hotel Room	COMFORT INN FLUSHING (3DD X 1NIGHT) 133-43 37TH AVE, FLUSHING NY 11354 TEL:718-939-5000 (CONFIRMED) Check in with" SHU YING "CF#292200820; 292200822; 292200824 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.		3		115.00	345.00

EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Ke

vin:917-567-0346

\$2,844.00 **Total:**

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

\$2,844.00 **Balance Due:**