East Coast Holidays, Inc.

Invoice

87 Bowery, Suite#202 New York, NY 10002 TEL: 1-212-334-4222 FAX: 1-212-334-4944

FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
7/30/2013	EC56581		
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	
JIN LIANJI	
SU SIANGRONG	
SU YUSHAN	
GROUP#UR90	

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount	
7/30/2013	9D8N 30%	9 Days 8 Nights \$754@30%	71903, 71903-H	2	1	527.80	1,055.60	
Please M	ake Check Ps	ayble to " FAST COAST HOLIDA	vs inc"	Total:				
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!! Page 1			Balance Due:					

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Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/7/2013	Hotel Room	Hotel not confirm. COMFORT INN FLUSHING "133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 " 1DD X 1N Check in with"JIN LIANJI" 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.		1		115.00	115.00
			Total:		\$1,1	70.60	
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!			YS, INC"	Balan	ce Due:	\$1,1	170.60