East Coast Holidays, Inc.

Invoice

87 Bowery Street, Suite201 New York, NY 10002

TEL: 1-212-334-4222 FAX: 1-212-334-4944 Foll Free:1-888-926-9379

Date	Invoice #		
5/29/2013	EC49038		
Due Date	5/29/2013		

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

Ship To		
YE AIXIANG WU ENZE GROUP#C9		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
5/29/2013 5/28/2013	Canada 8D Hotel Room	8 Days 7 Nights \$694@30% Hotel not confirm. NJ HOTEL 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"YE AIXIANG " 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.	65300	2 1		485.80 95.00	971.60 95.00

Total: \$1,066.60

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

Balance Due: \$1,066.60