

# 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 # |
|-----------|-----------|
| 6/22/2013 | EC53193   |
| Due Date  | 6/22/2013 |

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

|  |
|--|
| Ship To  |
| HAO CE; ZHANG YING<br>SONG XUHONG; BU LIHONG<br>GROUP#ANC3 |

| Travel Date   | Tour code   | Description               | Ticket No/...     | # of PAX            | Free | Rate   | Amount   |
|---|-------------|---------------------------|-------------------|---------------------|------|--------|----------|
| 6/22/2013   | 8D7N 30%... | 8 Days 7 Nights \$670@30% | 69325 &<br>69325H | 4                   |      | 469.00 | 1,876.00 |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346  |             |                           |                   | <b>Total:</b>       |      |        |          |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC"<br>Please Write Our Invoice # on the Check.<br>Thank you for your business!!! |             |                           |                   | <b>Balance Due:</b> |      |        |          |

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| Travel Date   | Tour code  | Description  | Ticket No/... | # of PAX            | Free | Rate   | Amount |
|---|------------|--|---------------|---------------------|------|--------|--------|
| 6/29/2013   | Hotel Room | COMFORT INN JFK (1DD X 1NIGHT)<br>14436 153rd Lane, Jamaica, NY, US,<br>11434-4204<br>TEL: 718-977-0001<br>(NOT CONFIRMED)<br><br>Check in with" HAO CE "<br>Confirmation number will provide later.<br>酒店房间在确认后再取消, 7天内收50%。3天内收100%。<br>Within 4-7 days cancelation 50% penalty<br>Within 1-3 days cancelation 100% penalty<br>EMERGENCY CONTACT:<br>646-918-3263, 917-567-0215<br>Check in time after 3PM, Check out before 11AM.<br><br>PLEASE REMIT YOUR PAYMENT 7 DAYS BEFORE THE CHECK IN DATE, IN ORDER FOR US TO PROVIDE YOU THE CONFIRMATION NUMBER.<br>THANK YOU FOR YOUR BUSINESS AND UNDERSTANDING. |               | 1                   |      | 135.00 | 135.00 |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346  |            |  |               | <b>Total:</b>       |      |        |        |
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| Travel Date   | Tour code | Description                        | Ticket No/... | # of PAX                       | Free | Rate | Amount |
|---|-----------|------------------------------------|---------------|--------------------------------|------|------|--------|
|   |           | ADD HOTEL BOOKING BY VICKI<br>6/20 |               |                                |      |      |        |
| EmergencyContact:接机或紧急联系:George:646-884-0883,David:917-567-0215,Kevin:917-567-0346  |           |                                    |               | <b>Total:</b> \$2,011.00       |      |      |        |
| Please Make Check Payble to " EAST COAST HOLIDAYS, INC"<br>Please Write Our Invoice # on the Check.<br>Thank you for your business!!! |           |                                    |               | <b>Balance Due:</b> \$2,011.00 |      |      |        |