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 #
8/1/2013	EC57453
Due Date	8/1/2013

FOII FIEE. 1-888-920-9379	
Bill To	Ship To
UCC Interational Travel 3484 Kingsway Unit R Vancouver BC V5R 5L6 CANADA Tel: 604-718-1868 Fax:16047181869	ZHANG QI XIU ZHANG SHI YI GROUP#N14

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/1/2013	5D4N 30%	5 Days 4 Nights \$430@30%	72644 &72644H	0		301.00	0.00
				T - 4 - 1 -			
				Total:			
Please Make Check Payble to "EAST COAST HOLIDAYS, INC" Please Write Our Invoice # on the Check. Thank you for your business!!!		Balance Due:					
			Page 1				

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3484 Kingsway Unit R Vancouver BC V5R 5L6 CANADA Tel: 604-718-1868

Fax:16047181869

UCC Interational Travel

Ship To		
ZHANG QI XIU		
ZHANG SHI YI		
GROUP#N14		

Travel Date	Tour code	Description	Ticket No/	# of PAX	Free	Rate	Amount
8/5/2013	Hotel Room	1DD x 1 NIGHT COMFORT INN FLUSHING-A "133-43 37TH AVE, FLUSHING NY 11354 TEL: 718-939-5000 " Hotel not confirm. Check in with"ZHANG QI XIU " 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.		0		115.00	0.00
				Total:			\$0.00
Please M	Please Make Check Payble to " EAST COAST HOLIDAYS, Please Write Our Invoice # on the Check. Thank you for your business!!!		YS, INC"	Balan	ce Due:		\$0.00